

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MANALI UKEY

Invoice No. 5908

CASH

GST.NO :

Date : 26/06/2025

15:03 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING ASTAR	41	804447	1.20	850.00	650.00	0.00	780.00
2	SHUTTING bargai	41	805761	1.20	850.00	600.00	0.00	720.00
3	SHIRTTING NEW WALNUT GOLD	41	795244	2.50	275.00	225.00	0.00	562.50
4	SHIRTTING 600 LEE BELGIUM -18	41	72529MTR	1.60	700.00	540.00	0.00	864.00

Total				6.50	3847.50		0.00	2926.50
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RS. TWO THOUSAND NINE HUNDRED TWENTY-SEVEN ONLY

TERM &CONDITION.

- * No Cash Return,No Gurrantee,
- * Exchange Within 3 Days from 10 to 12.
- * Thanks. Visit Again.
- No Return No Exchange.....

Invoice Total : 2927.00

For KHANDWA BAZAR