

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHREE MAHAJAN

Invoice No. 5910

CASH

GST.NO :

Date : 26/06/2025

15:11 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE italian satin siroski	46	80657A	1.00	2,550.00	1,950.00	0.00	1950.00
2	SHIRTTING YAMAHA	41	795555	2.50	170.00	130.00	0.00	325.00
3	SHIRTTING KAJU KATLI	41	795155	2.50	230.00	190.00	0.00	475.00

Total				6.00	3550.00		0.00	2750.00
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RS. TWO THOUSAND SEVEN HUNDRED FIFTY 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 : 2750.00

For KHANDWA BAZAR