

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHUBHAM SATWANE

Invoice No. 6138

CASH

GST.NO :

Date : 28/06/2025

17:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LAIDIES GWAN RFE	45	77282A	1.00	750.00	650.00	0.00	650.00
2	LAIDIES GWAN ETE	45	77285A	1.00	1,095.00	895.00	0.00	895.00
3	LAIDES PANTY ZEEMEX PLAIN BL	45	7509190	1.00	68.00	60.00	0.00	60.00
4	KURTI PANT khushi	45	81114L	1.00	850.00	600.00	0.00	600.00
5	DRESS PANT SET	45	81169A	1.00	450.00	250.00	0.00	250.00
6	DRESS PANT SET	45	81169A	1.00	450.00	250.00	0.00	250.00

Total				6.00	3663.00		0.00	2705.00
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RS. TWO THOUSAND SEVEN HUNDRED FIVE 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 : 2705.00

For KHANDWA BAZAR