

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. sonali gadekar

Invoice No. 6146

CASH

GST.NO :

Date : 28/06/2025

17:36 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL TRENDY COTTO	36	81153L	1.00	795.00	600.00	0.00	600.00
2	KURTI PANT	36	80871A	1.00	1,450.00	895.00	0.00	895.00
3	KURTI PANT MAH/AD 395	36	80778A	1.00	1,350.00	850.00	0.00	850.00
4	D M D.NO 2687	36	68989A	1.00	1,595.00	800.00	0.00	800.00
5	DRESS MATERIAL TRENDY COTTO	36	81153M	1.00	795.00	600.00	0.00	600.00
6	KURTI PANT VIDHI	36	81042L	1.00	895.00	600.00	0.00	600.00
7	SAREE D.NO.MOS WAL MOTI+UNDE	28	81039A	1.00	1,595.00	1,000.00	0.00	1000.00
8	SAREE SHREE DEVI	31	80944A	1.00	1,395.00	850.00	0.00	850.00

Total				8.00	9870.00		0.00	6195.00
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RS. SIX THOUSAND ONE HUNDRED NINETY-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 : 6195.00

For KHANDWA BAZAR