

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SNEHAL SYAMKUWAR

Invoice No. 6182

CASH

Date : 28/06/2025

20:30 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS PANT SET	7	81170A	1.00	650.00	395.00	0.00	395.00
2	DRESS PANT SET	7	81204A	1.00	650.00	395.00	0.00	395.00
3	KURTI PANT khushi	7	81116XXL	1.00	850.00	600.00	0.00	600.00
4	KURTI PANT KHUSHI	7	81044XL	1.00	895.00	600.00	0.00	600.00
5	CO ORD SET 1	7	80957A	1.00	895.00	600.00	0.00	600.00

Total				5.00	3940.00		0.00	2590.00
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RS. TWO THOUSAND FIVE HUNDRED NINETY 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 : 2590.00

For KHANDWA BAZAR