

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SONAL MISRA

Invoice No. 6256

CASH

GST.NO :

Date : 29/06/2025

18:29 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	MENS KURTA PAIJAMA SET 9661	51	7629142	1.00	2,211.00	2,000.00	0.00	2000.00
2	GIFT SET	41	81192A	10.00	585.00	330.00	0.00	3300.00
3	MENS PANTY SWISH TRUNK	51	8100885	2.00	144.00	100.00	0.00	200.00

Total				13.00	8349.00		0.00	5500.00
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RS. FIVE THOUSAND FIVE HUNDRED 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 : 5500.00

For KHANDWA BAZAR