

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. VINAYAK ISRANI

Invoice No. 6357
Date : 30/06/2025

CASH
19:05 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M PANT SAD 25647/2	47	57135A	1.00	3,595.00	1,500.00	0.00	1500.00
2	D M RI 4040	47	655443XL	1.00	2,250.00	1,000.00	0.00	1000.00
3	DRESS MATERIAL DNO 3	47	79208A	1.00	795.00	695.00	0.00	695.00
4	MENS SHIRT SIGNITRE	43	8043946	1.00	999.00	999.00	99.90	899.10
5	MENS SHIRT D NO 6	43	784623XL	1.00	1,415.00	1,415.00	141.50	1273.50
6	MENS POLOFIT BLIND	43	7704344	1.00	965.00	965.00	96.50	868.50

Total	6.00	10019.00		337.90	6236.10
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RS. SIX THOUSAND TWO HUNDRED THIRTY-SIX 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 : 6236.00
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For KHANDWA BAZAR