

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MANDA SATWANE

Invoice No. 6413

CASH

GST.NO :

Date : 01/07/2025

15:11 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET PC/AD 2118/1	25	81227A	1.00	695.00	395.00	0.00	395.00
2	KURTI 1	25	74838A	1.00	895.00	600.00	0.00	600.00
3	SAREE KAVYA SILVER	25	80945A	1.00	2,095.00	1,295.00	0.00	1295.00
4	SAREE RASHMIKA	25	80996A	1.00	2,395.00	1,350.00	0.00	1350.00

Total				4.00	6080.00		0.00	3640.00
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RS. THREE THOUSAND SIX HUNDRED FORTY 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 : 3640.00

For KHANDWA BAZAR