

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. POOJA DOMNE

Invoice No. 6514

CASH

GST.NO :

Date : 02/07/2025

15:14 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE HOT STAR	46	80970A	1.00	750.00	450.00	0.00	450.00
2	SAREE vns lining pallu	46	80938A	1.00	750.00	550.00	0.00	550.00
3	CO ORD SET CO ORD SET	100	81137A	1.00	600.00	395.00	0.00	395.00
4	KURTI PANT AT/JP 234/1	100	81222A	1.00	950.00	600.00	0.00	600.00

Total				4.00	3050.00		0.00	1995.00
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RS. ONE THOUSAND NINE 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 : 1995.00

For KHANDWA BAZAR