

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. M.S RAO

Invoice No. 6566

CASH

GST.NO :

Date : 02/07/2025

19:22 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SKARF SIYA	7	81055A	1.00	250.00	200.00	0.00	200.00
2	DRESS CORD SET	7	81201A	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT KHUSHI	7	81044XXL	1.00	895.00	600.00	0.00	600.00
4	DRESS CORD SET	7	81201A	1.00	895.00	600.00	0.00	600.00
5	WESTERN SAREE D NO 1680	7	78207A	1.00	3,595.00	3,095.00	0.00	3095.00

Total				5.00	6530.00		0.00	5095.00
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RS. FIVE THOUSAND 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 : 5095.00

For KHANDWA BAZAR