

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. dipika akre makardhokla

Invoice No. 6615

CASH

Date : 03/07/2025

15:23 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE DOLLAR GST 6	31	81152A	1.00	450.00	250.00	0.00	250.00
2	SAREE ICONIC	31	80943A	1.00	1,695.00	1,000.00	0.00	1000.00
3	SAREE IND SARI OM	31	80048A	1.00	550.00	425.00	0.00	425.00
4	SAREE d.1	31	80979A	1.00	950.00	600.00	0.00	600.00
5	SAREE d.2	31	80980A	1.00	1,095.00	700.00	0.00	700.00
6	SAREE DIVYABHARTI DB PVR	31	81185A	1.00	850.00	550.00	0.00	550.00
7	SAREE DB INOX -42	31	81179A	1.00	850.00	550.00	0.00	550.00
8	KURTI PANT TREDY	47	80851XXL	1.00	895.00	695.00	0.00	695.00
9	KURTI PANT TRENDY COTTON	47	789404XL	1.00	850.00	750.00	0.00	750.00
10	KURTI PANT TRENDY COTTON	47	789404XL	1.00	850.00	750.00	0.00	750.00
11	SAREE d.2	31	80980A	1.00	1,095.00	400.00	0.00	400.00

Total				11.00	10130.00		0.00	6670.00
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RS. SIX THOUSAND SIX HUNDRED SEVENTY 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 : 6670.00

For KHANDWA BAZAR