

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. JYOTI SAKHERWADE

Invoice No. 6666

CASH

Date : 04/07/2025

12:55 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS SHLOKA	17	81139A	1.00	950.00	600.00	0.00	600.00
2	DRESS SHLOKA	17	81139A	1.00	950.00	600.00	0.00	600.00
3	DRESS SHLOKA	17	81139A	1.00	950.00	600.00	0.00	600.00
4	KURTI PANT D21	17	80603A	1.00	1,450.00	1,000.00	0.00	1000.00
5	CO ORD SET PC/AD 2101/1	17	81226A	1.00	950.00	600.00	0.00	600.00
6	SAREE GINISHA BEAUTY	100	80940A	1.00	2,595.00	1,500.00	0.00	1500.00

Total				6.00	7845.00		0.00	4900.00
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RS. FOUR THOUSAND NINE HUNDRED 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 : 4900.00

For KHANDWA BAZAR