GST NO.: 27ABIFM7028D1ZA 7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

 M/S. LAHU SARADE
 Invoice No. 6694
 CASH

 GST.NO:
 Date: 04/07/2025
 15:40 hrs.

	-							
S.No.	Particulars	S/M	Barcode	Qty	Мгр	Rate		Taxable value
1	SAREE JAMU SILK	25	79935A	1.00	395.00	300.00	0.00	300.00
2	SAREE L.C5276	25	80651A	1.00	2,095.00	1,295.00	0.00	1295.00
Total					2490.00		0.00	1595.00

RS. ONE THOUSAND FIVE HUNDRED NINETY-FIVE ONLY

TERM &CONDITION.

* No Cash Return,No Gurrantee,

 $\ensuremath{^*}$ Exchange Within 3 Days from 10 to 12.

* Thanks. Visit Again.

No Return No Exchange.....

Invoice Total: 1595.00

For KHANDWA BAZAR