

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHAKTI UDAPURE

Invoice No. 6760

CASH

GST.NO :

Date : 05/07/2025

13:24 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE d.1	10	80979A	1.00	950.00	600.00	0.00	600.00
2	SAREE SHIV VENUS	10	80964A	1.00	595.00	395.00	0.00	395.00
3	SAREE DB INOX-53	10	81180A	1.00	850.00	550.00	0.00	550.00
4	SAREE DB INOX-53	10	81180A	1.00	850.00	550.00	0.00	550.00
5	SAREE MAU SIMCO	10	80939A	1.00	1,595.00	1,000.00	0.00	1000.00

Total				5.00	4840.00		0.00	3095.00
-------	--	--	--	------	---------	--	------	---------

RS. THREE 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 : 3095.00

For KHANDWA BAZAR