

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ANIKET LADSA

Invoice No. 6786

CASH

GST.NO :

Date : 05/07/2025

16:12 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT ROE	47	79369A	1.00	695.00	500.00	0.00	500.00
2	CO ORD SET VF/JP 157/2	47	81229A	1.00	550.00	395.00	0.00	395.00
3	KURTI PANT MK/AD 739/1	47	81099A	1.00	1,650.00	1,000.00	0.00	1000.00
4	DRESS PANT SET	47	81213A	1.00	1,650.00	1,000.00	0.00	1000.00

Total				4.00	4545.00		0.00	2895.00
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RS. TWO THOUSAND EIGHT HUNDRED 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 : 2895.00

For KHANDWA BAZAR