

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RAJESH SUREWANSHI

Invoice No. 7067

CASH

Date : 09/07/2025

16:01 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING BUCCHACHI	41	75595MTR	1.20	1,000.00	700.00	0.00	840.00
2	SHUTTING SU SAPPHIRE	41	781712	1.20	1,500.00	1,250.00	0.00	1500.00
3	.SHUTTING	41	50729*	1.20	1,100.00	1,100.00	0.00	1320.00
4	SHIRTTING VI-SEREN SILK-002	41	76733MTR	1.60	480.00	380.00	0.00	608.00
5	SHIRTTING VI-TUVAL	41	76737MTR	1.60	500.00	400.00	0.00	640.00
6	SHIRTTING STG MERCURY	41	81357MTR	1.60	850.00	650.00	0.00	1040.00
7	SAREE MISHIKA SILVER BABY	28	68996A	1.00	1,395.00	995.00	0.00	995.00
8	SAREE jagruti silk	28	80655A	1.00	2,295.00	1,595.00	0.00	1595.00

Total				10.40	10938.00		0.00	8538.00
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RS. EIGHT THOUSAND FIVE HUNDRED THIRTY-EIGHT 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 : 8538.00

For KHANDWA BAZAR