

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. TEJASHWINI MALLEWAR

Invoice No. 7105

CASH

Date : 09/07/2025

19:20 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT PRIYALAXMI	45	78198L	1.00	895.00	600.00	0.00	600.00
2	DRESS MATERIAL TRENDY COTTO	45	81153L	1.00	795.00	600.00	0.00	600.00
3	KURTI PANT MC/AD 411/2	45	81380A	1.00	950.00	600.00	0.00	600.00
4	KURTI PANT PREKSHA	45	81233A	1.00	795.00	600.00	0.00	600.00

Total				4.00	3435.00		0.00	2400.00
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RS. TWO THOUSAND FOUR 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 : 2400.00

For KHANDWA BAZAR