GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SONU URADE

GST.NO :

Invoice No. 7754

Date : 16/07/2025

CASH

14:23 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE MOONLIGHT	28	81516A	1.00	600.00	400.00	0.00	400.00
2	SAREE SATAR SOLK	28	81052A	1.00	450.00	350.00	0.00	350.00
3	SAREE SATAR SOLK	28	81052A	1.00	450.00	350.00	0.00	350.00
4	SAREE KUNDAN SILK	28	81517A	1.00	700.00	450.00	0.00	450.00
			Total	**4.00**	2200.00		0.00	1550.00

RS. ONE THOUSAND FIVE HUNDRED FIFTY ONLY

Invoice Total : 1550.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR