

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. HIMANI TELMASE

Invoice No. 7853

CASH

GST.NO :

Date : 17/07/2025

14:57 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE KUNDAN SILK	28	81517A	1.00	700.00	450.00	0.00	450.00
2	SAREE KUNDAN SILK	28	81517A	1.00	700.00	450.00	0.00	450.00
3	SAREE SR ADHAR CARD	28	80751A	1.00	795.00	595.00	0.00	595.00
4	SAREE JALPARI	28	81514A	1.00	1,195.00	895.00	0.00	895.00
5	SAREE SR ADHAR CARD	28	80751A	1.00	795.00	300.00	0.00	300.00
6	SAREE hunter	28	80931A	1.00	1,350.00	850.00	0.00	850.00

Total	6.00	5535.00		0.00	3540.00
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RS. THREE THOUSAND FIVE HUNDRED FORTY 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 :	3540.00

For KHANDWA BAZAR