

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. DAMINI ISHWARKAR

Invoice No. 7978

CASH

GST.NO :

Date : 19/07/2025

12:18 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE nice (ambika) 5307	31	81539A	1.00	795.00	495.00	0.00	495.00
2	SAREE KUNDAN SILK	31	81517A	1.00	700.00	450.00	0.00	450.00
3	CO ORD SET BUTTERFLY	19	81550A	1.00	695.00	395.00	0.00	395.00

Total				3.00	2190.00		0.00	1340.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND THREE 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 : 1340.00

For KHANDWA BAZAR