

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ARTI TANDEKAR

Invoice No. 8047

CASH

GST.NO :

Date : 19/07/2025

18:57 hrs.

| S.No. | Particulars            | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|------------------------|-----|---------|------|----------|----------|------|---------------|
| 1     | SAREE VL301            | 46  | 79979A  | 1.00 | 1,550.00 | 1,250.00 | 0.00 | 1250.00       |
| 2     | SHUTTING BLACK STONE   | 41  | 808892  | 1.20 | 1,500.00 | 1,100.00 | 0.00 | 1320.00       |
| 3     | SHIRTING DAIMOND FANCY | 41  | 814403  | 2.50 | 200.00   | 150.00   | 0.00 | 375.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 4.70 | 3850.00 |  | 0.00 | 2945.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. TWO THOUSAND NINE HUNDRED FORTY-FIVE 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 : 2945.00

For KHANDWA BAZAR