

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHALINI ESHRAM

Invoice No. 8166

CASH

GST.NO :

Date : 20/07/2025

19:21 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LEGGING chudida	12	81456A	1.00	300.00	280.00	0.00	280.00
2	DRESS KURTI SET	12	81162A	1.00	950.00	500.00	0.00	500.00
3	KURTI PANT PARNJUKL	12	815453XL	1.00	850.00	650.00	0.00	650.00
4	SAREE nice (ambika) 5307	12	81539A	1.00	795.00	495.00	0.00	495.00
5	SAREE KUNDAN SILK	12	81517A	1.00	700.00	450.00	0.00	450.00
6	SAREE CHAMPION	12	81480A	1.00	895.00	595.00	0.00	595.00
7	SAREE INOX 60	12	81484A	1.00	750.00	550.00	0.00	550.00
8	SAREE INOX 60	12	81484A	1.00	750.00	550.00	0.00	550.00

Total	8.00	5990.00		0.00	4070.00
-------	------	---------	--	------	---------

RS. FOUR THOUSAND SEVENTY 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 :	4070.00

For KHANDWA BAZAR