

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SONAL MISRA

Invoice No. 8170

CASH

Date : 20/07/2025

19:46 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE TARNIJA	100	79122A	1.00	3,095.00	2,200.00	0.00	2200.00
2	SAREE suman	100	80935A	1.00	1,595.00	1,000.00	0.00	1000.00
3	SAREE BOLLOYWOOD	100	81518A	1.00	1,050.00	750.00	0.00	750.00
4	SAREE D.NO.VICHITRA CHAINA LA	100	81038A	1.00	1,050.00	850.00	0.00	850.00
5	SAREE MADHUMITA	100	81509A	6.00	795.00	495.00	0.00	2970.00
6	SAREE nice (ambika) 5307	100	81539A	16.00	795.00	460.00	0.00	7360.00
7	KURTI PANT AM/AD 983/1	7	81305A	1.00	1,095.00	800.00	0.00	800.00

Total				27.00	25375.00		0.00	15930.00
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RS. FIFTEEN THOUSAND NINE HUNDRED THIRTY 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 : 15930.00

For KHANDWA BAZAR