GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. LASHMI

GST.NO :

Invoice No. 8389
Date : 24/07/2025

CASH
15:14 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M SAD 7791/13 GARARA	45	67146A	1.00	3,395.00	2,200.00	0.00	2200.00
2	CROP TOP TSD 126/2	45	80192A	1.00	4,295.00	3,000.00	0.00	3000.00
			Total	**2.00**	7690.00		0.00	5200.00

RS. FIVE THOUSAND TWO HUNDRED ONLY

Invoice Total : 5200.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**
No Return No Exchange.....

For KHANDWA BAZAR