

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SNEHA THAKUR

Invoice No. 8456

CASH

GST.NO :

Date : 25/07/2025

18:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE d.1	10	80979A	1.00	950.00	600.00	0.00	600.00
2	SAREE HUNTER	10	81513A	1.00	1,195.00	895.00	0.00	895.00
3	SAREE D.NO.VICHITRA HOT UNDE	10	81027A	1.00	850.00	650.00	0.00	650.00
4	D M HD 1352/18 WESTON SADI	10	77408A	1.00	3,595.00	2,000.00	0.00	2000.00
5	SAREE OLIVE OIL	10	81488A	1.00	1,050.00	750.00	0.00	750.00
6	SAREE NATKHAT	10	81489A	1.00	1,000.00	750.00	0.00	750.00
7	SAREE INOX 60	10	81484A	1.00	750.00	550.00	0.00	550.00
8	SAREE pyramid	10	80929A	3.00	1,250.00	750.00	0.00	2250.00
9	SAREE FRENDY MOTI	10	81519A	1.00	1,050.00	750.00	0.00	750.00
10	SAREE BOLLOYWOOD	10	81518A	1.00	1,050.00	750.00	0.00	750.00
11	SAREE VB CELINA MIRROR	10	42549F	1.00	895.00	500.00	0.00	500.00
12	SAREE WEBINNAR	10	81654A	1.00	1,595.00	1,095.00	0.00	1095.00
13	SAREE d.1	10	80979A	2.00	950.00	600.00	0.00	1200.00

Total	16.00	19630.00		0.00	12740.00
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RS. SIXTEEN THOUSAND EIGHT HUNDRED SEVENTY-FIVE ONLY

TERM &CONDITION.

No Return No Exchange.....

GST NO. : 27ABIFM7028D1ZA

7020057107

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14	SAREE VL 308	10	79976A	1.00	1,695.00	1,295.00	0.00	1295.00
15	SAREE VINI	10	80868A	1.00	950.00	595.00	0.00	595.00
16	KURTI PANT	19	81668A	1.00	500.00	250.00	0.00	250.00
17	KURTI PANT	19	81668A	1.00	500.00	250.00	0.00	250.00
18	KURTI PANT AT/jp 253/1 big	19	81172A	1.00	450.00	250.00	0.00	250.00
19	KURTI PANT AT/jp 253/1 big	19	81172A	1.00	450.00	250.00	0.00	250.00
20	MENS T-SHIRT HOODY	40	62404L	1.00	729.00	250.00	0.00	250.00
21	MENS T-SHIRT DO IT ROUND..	40	81261XL	1.00	500.00	250.00	0.00	250.00
22	T-SHIRT rra	40	15232XL	1.00	425.00	250.00	0.00	250.00
23	MENS T-SHIRT D NO 2	40	78381XL	1.00	550.00	550.00	55.00	495.00

Total				26.00	26379.00		55.00	16875.00
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RS. SIXTEEN THOUSAND EIGHT HUNDRED SEVENTY-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 : 16875.00

For KHANDWA BAZAR