

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. avesh babre

Invoice No. 8546

CASH

GST.NO :

Date : 27/07/2025

15:04 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE CHAM CHAM LOT 5080896	10	74441A	1.00	550.00	395.00	0.00	395.00
2	SAREE DOLLAR	10	81551A	1.00	400.00	250.00	0.00	250.00
3	SAREE DOLLAR	10	81551A	1.00	400.00	250.00	0.00	250.00
4	KURTI PANT D NO 5	10	80689A	1.00	750.00	395.00	0.00	395.00
5	KURTI PANT D NO 5	10	80689A	1.00	750.00	395.00	0.00	395.00
6	CO ORD SET ZEEL PANT	10	81231A	1.00	650.00	395.00	0.00	395.00
7	SAREE SILK PLAZA	10	80968A	-1.00	1,050.00	650.00	0.00	-650.00
8	KURTI	10	74122A	1.00	450.00	250.00	0.00	250.00

Total	7.00	2900.00		0.00	1680.00
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RS. ONE THOUSAND SIX HUNDRED EIGHTY 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 : 1680.00

For KHANDWA BAZAR