

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. shilpa shingade

Invoice No. 8567

CASH

Date : 27/07/2025

17:15 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT PARINEETI	13	80625A	1.00	1,650.00	1,295.00	0.00	1295.00
2	SAREE MOHINI	13	80342L	1.00	1,150.00	950.00	0.00	950.00
3	DRESS MATERIAL KALKI	13	80626A	1.00	1,750.00	1,350.00	0.00	1350.00
4	SAREE CHAMPION 6	13	81479A	1.00	895.00	595.00	0.00	595.00

Total				4.00	5445.00		0.00	4190.00
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RS. FOUR THOUSAND ONE HUNDRED NINETY 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 : 4190.00

For KHANDWA BAZAR