

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SAHIL CHAVHAN

Invoice No. 8922

CASH

GST.NO :

Date : 01/08/2025

19:44 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE WHITE BUTTA	25	81773A	1.00	850.00	550.00	0.00	550.00
2	SAREE MANISHA TARUN	25	76838A	1.00	850.00	695.00	0.00	695.00
3	CO ORD SET AT/ST 324/1	25	81721A	1.00	450.00	250.00	0.00	250.00
4	DRESS PANT SET	25	81169A	1.00	450.00	250.00	0.00	250.00
5	PETICOT	25	78261A	1.00	150.00	135.00	0.00	135.00

Total				5.00	2750.00		0.00	1880.00
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RS. ONE THOUSAND EIGHT 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 : 1880.00

For KHANDWA BAZAR