

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SANDHYA RAMTEKE

Invoice No. 8995

CASH

Date : 02/08/2025

19:50 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE MAU SIMCO	28	80939A	1.00	1,595.00	950.00	0.00	950.00
2	SAREE MAU SIMCO	28	80939A	1.00	1,595.00	950.00	0.00	950.00
3	SAREE MULBERRY SILK PAITHAN	28	81814A	1.00	2,595.00	1,400.00	0.00	1400.00

Total				3.00	5785.00		0.00	3300.00
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RS. THREE THOUSAND THREE HUNDRED 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 : 3300.00

For KHANDWA BAZAR