

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SNEHA BHAWTE

Invoice No. 8997

CASH

GST.NO :

Date : 02/08/2025

20:02 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	.BAZAR	28	78764*	1.00	250.00	250.00	0.00	250.00
2	PATYALA SET MAGIC	28	81252L	1.00	695.00	395.00	0.00	395.00
3	PATYALA SET MAGIC	28	81252XL	1.00	695.00	395.00	0.00	395.00
4	PATYALA SET MAGIC	28	81252XXL	1.00	695.00	395.00	0.00	395.00
5	SAREE RASHMIKA	28	80996A	1.00	2,395.00	1,300.00	0.00	1300.00
6	SAREE KAVYA SILVER JUBLI GST 6	28	81815A	1.00	2,095.00	1,200.00	0.00	1200.00
7	SAREE MULBERRY SILK PAITHAN	28	81814A	1.00	2,595.00	1,400.00	0.00	1400.00

Total				7.00	9420.00		0.00	5335.00
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RS. FIVE THOUSAND THREE HUNDRED THIRTY-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 : 5335.00

For KHANDWA BAZAR