

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. VILASH LANJE

Invoice No. 9105

CASH

GST.NO :

Date : 03/08/2025

19:57 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI COT SET	17	81689A	1.00	950.00	600.00	0.00	600.00
2	KURTI PANT KURTI -620412	17	81556A	1.00	1,095.00	800.00	0.00	800.00
3	LAIDES JEANS ASMEE	17	7933332	1.00	695.00	550.00	0.00	550.00
4	LAIDES JEANS aa	17	8134732	1.00	750.00	550.00	0.00	550.00

Total				4.00	3490.00		0.00	2500.00
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RS. TWO THOUSAND FIVE 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 : 2500.00

For KHANDWA BAZAR