

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SACHIN SELOKAR

Invoice No. 9255

CASH

GST.NO :

Date : 06/08/2025

12:48 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	.DRESS	12	53559*	1.00	800.00	800.00	0.00	800.00
2	KURTI PANT BIG	12	817461	1.00	450.00	250.00	0.00	250.00
3	KURTI PANT BIG	12	817461	1.00	450.00	250.00	0.00	250.00
4	KURTI PANT LONG	12	817451	1.00	450.00	250.00	0.00	250.00
5	LEGGING ankel	12	81457A	1.00	300.00	280.00	0.00	280.00
6	LEGGING chudida	12	81456A	1.00	300.00	280.00	0.00	280.00
7	LEGGING chudida	12	81456A	1.00	300.00	280.00	0.00	280.00

Total				7.00	3050.00		0.00	2390.00
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RS. TWO THOUSAND THREE 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 : 2390.00

For KHANDWA BAZAR