

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SONAL MISRA

Invoice No. 9258

CASH

GST.NO :

Date : 06/08/2025

13:28 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE HOTSTAR GST 6	10	81811A	1.00	750.00	450.00	0.00	450.00
2	SAREE HOTSTAR GST 6	10	81811A	1.00	750.00	450.00	0.00	450.00
3	SAREE HOTSTAR GST 6	10	81811A	1.00	750.00	450.00	0.00	450.00
4	SAREE NICE LADY GST 6	10	81812A	1.00	600.00	350.00	0.00	350.00
5	SAREE NICE LADY GST 6	10	81812A	1.00	600.00	350.00	0.00	350.00
6	SAREE morpankhi digital (m.n.c)5452	10	81543A	1.00	995.00	595.00	0.00	595.00
7	SAREE PATOLA FOIL	10	81588A	6.00	795.00	450.00	0.00	2700.00
8	SAREE RAJWADI	10	809590	2.00	1,595.00	1,000.00	0.00	2000.00
9	GWAN sharara	13	815661	1.00	3,595.00	2,400.00	0.00	2400.00
10	KURTI PANT RAJSHREE VATICAN	13	81368A	1.00	1,050.00	700.00	0.00	700.00
11	KURTI PANT RAJSHREE VATICAN	13	81368A	1.00	1,050.00	700.00	0.00	700.00
12	CO ORD SET KAC/AD 157/1	47	81728A	1.00	1,150.00	800.00	0.00	800.00

Total	18.00	19250.00		0.00	11945.00
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RS. ELEVEN THOUSAND NINE HUNDRED FORTY-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 : 11945.00

For KHANDWA BAZAR