GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. leena sakoli

GST.NO :

Invoice No. **9268** **CASH**

Date : **06/08/2025** 14:42 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE RENIYAL JARI PATTI	25	81587A	1.00	395.00	250.00	0.00	250.00
2	KURTI PANT BIG	19	817461	1.00	450.00	250.00	0.00	250.00
3	KURTI PANT	19	81668A	1.00	500.00	250.00	0.00	250.00
4	CO ORD SET AT/ST 324/1	19	81721A	1.00	450.00	250.00	0.00	250.00
5	KURTI PANT BIG	19	817461	1.00	450.00	250.00	0.00	250.00
6	KURTI PANT CANDY COTTON RE	19	81250L	1.00	650.00	395.00	0.00	395.00
			Total	**6.00**	2895.00		0.00	1645.00

RS. ONE THOUSAND SIX HUNDRED FORTY-FIVE ONLY

Invoice Total : 1645.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**
No Return No Exchange............

For KHANDWA BAZAR