

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. VILASH LANJE

Invoice No. 9387

CASH

GST.NO :

Date : 07/08/2025

20:09 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT RONLAD	17	81527A	1.00	950.00	600.00	0.00	600.00
2	KURTI PANT VT/AD FASHION ROM	17	81375A	1.00	950.00	600.00	0.00	600.00
3	LAIDES JEANS aa	17	8134732	-1.00	750.00	550.00	0.00	-550.00

Total				2.00	1150.00		0.00	650.00
-------	--	--	--	------	---------	--	------	--------

RS. SIX HUNDRED FIFTY 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 : 650.00

For KHANDWA BAZAR