

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SALONI PARIHAR

Invoice No. 9522

CASH

Date : 09/08/2025

13:29 hrs.

GST.NO :

| S.No. | Particulars              | S/M | Barcode | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|--------------------------|-----|---------|------|--------|--------|------|---------------|
| 1     | SAREE KALAKRUTI 5400     | 25  | 76925A  | 1.00 | 795.00 | 595.00 | 0.00 | 595.00        |
| 2     | SAREE TK CHAVA           | 25  | 81491A  | 1.00 | 895.00 | 550.00 | 0.00 | 550.00        |
| 3     | MENS T-SHIRT DOIT COLLER | 51  | 81869L  | 1.00 | 500.00 | 250.00 | 0.00 | 250.00        |
| 4     | MENS T-SHIRT DOIT COLLER | 51  | 81869L  | 1.00 | 500.00 | 250.00 | 0.00 | 250.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 4.00 | 2690.00 |  | 0.00 | 1645.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. ONE THOUSAND SIX 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 : 1645.00

For KHANDWA BAZAR