

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SWATI BHONGADE

Invoice No. 9670
Date : 10/08/2025

CASH
13:22 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE VL301	46	79979A	1.00	1,550.00	1,250.00	0.00	1250.00
2	KURTI PANT	10	81668A	1.00	500.00	250.00	0.00	250.00
3	KURTI PANT	10	81668A	1.00	500.00	250.00	0.00	250.00
4	SAREE SHREE MAHIMA	10	80570A	1.00	1,295.00	995.00	0.00	995.00
5	SAREE DIVYBHARTI DB GOLDEN P	10	81182A	1.00	850.00	550.00	0.00	550.00
6	CO ORD SET RI/AD PAYAL	10	81642A	1.00	650.00	395.00	0.00	395.00

Total	6.00	5345.00		0.00	3690.00
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RS. THREE THOUSAND SIX 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 : 3690.00

For KHANDWA BAZAR