

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PORNIMS DONGER

Invoice No. 9733

CASH

GST.NO :

Date : 10/08/2025

16:54 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE KUNDAN SILK	25	81517A	1.00	700.00	450.00	0.00	450.00
2	SAREE KUNDAN SILK	25	81517A	1.00	700.00	450.00	0.00	450.00
3	SAREE HOTSTAR GST 6	25	81811A	2.00	750.00	450.00	0.00	900.00
4	SAREE DOLLAR	25	81551A	1.00	400.00	250.00	0.00	250.00
5	SAREE DOLLAR	25	81551a	1.00	400.00	250.00	0.00	250.00
6	SAREE DOLLAR	25	81551A	1.00	400.00	250.00	0.00	250.00
7	SAREE RASHMIKA GST 6	25	76927A	1.00	750.00	500.00	0.00	500.00

Total				8.00	4850.00		0.00	3050.00
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RS. THREE THOUSAND 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 : 3050.00

For KHANDWA BAZAR