GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SUHAS DONGRE

GST.NO :

Invoice No. **9873** **CASH**

Date : **11/08/2025** 18:22 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE TK CHAVA	31	81491A	1.00	895.00	500.00	0.00	500.00
2	.SAREE	31	52610*	1.00	800.00	800.00	0.00	800.00
3	SAREE TK CHAVA	31	81491A	1.00	895.00	500.00	0.00	500.00
4	SAREE KOKLA	31	80218A	1.00	700.00	495.00	0.00	495.00
5	SAREE KOKLA	31	80218A	1.00	700.00	495.00	0.00	495.00
6	SAREE vns lining pallu	31	80938A	1.00	750.00	500.00	0.00	500.00
7	SAREE vns lining pallu	31	80938A	1.00	750.00	500.00	0.00	500.00
8	SAREE vns lining pallu	31	80938A	1.00	750.00	500.00	0.00	500.00
9	SAREE vns lining pallu	31	80938A	1.00	750.00	500.00	0.00	500.00
			Total	**9.00**	6990.00		0.00	4790.00

RS. FOUR THOUSAND SEVEN HUNDRED NINETY ONLY

Invoice Total : 4790.00

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