

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. DAMODAR SELOTE

Invoice No. 24717

CASH

GST.NO :

Date : 13/04/2025

11:50 hrs.

| S.No. | Particulars                 | S/M | Barcode | Qty  | Mrp      | Rate   |      | Taxable value |
|-------|-----------------------------|-----|---------|------|----------|--------|------|---------------|
| 1     | SAREE BNG 3000              | 25  | 78804A  | 1.00 | 400.00   | 250.00 | 0.00 | 250.00        |
| 2     | SAREE maunath               | 25  | 79013A  | 1.00 | 400.00   | 250.00 | 0.00 | 250.00        |
| 3     | SAREE AANACHAL              | 25  | 80233A  | 1.00 | 400.00   | 325.00 | 0.00 | 325.00        |
| 4     | .SAREE                      | 25  | 52610*  | 1.00 | 250.00   | 250.00 | 0.00 | 250.00        |
| 5     | SAREE MANALI RAVIRAJ        | 25  | 78516A  | 1.00 | 595.00   | 395.00 | 0.00 | 395.00        |
| 6     | SAREE s s lotus             | 25  | 78653A  | 1.00 | 395.00   | 300.00 | 0.00 | 300.00        |
| 7     | SAREE KIT KAT SONAL         | 25  | 78657A  | 1.00 | 450.00   | 350.00 | 0.00 | 350.00        |
| 8     | SAREE MEENA SILK NOBLE 5189 | 25  | 73463A  | 1.00 | 300.00   | 280.00 | 0.00 | 280.00        |
| 9     | SAREE KIT KAT SONAL         | 25  | 78657A  | 1.00 | 450.00   | 350.00 | 0.00 | 350.00        |
| 10    | SAREE D NO 7                | 25  | 76392A  | 1.00 | 450.00   | 380.00 | 0.00 | 380.00        |
| 11    | SAREE KAYAAN B TROPICANO    | 25  | 80030A  | 1.00 | 850.00   | 595.00 | 0.00 | 595.00        |
| 12    | SAREE NEW PARISHRAM 5528    | 25  | 76929A  | 1.00 | 950.00   | 750.00 | 0.00 | 750.00        |
| 13    | SAREE GURUKUL-SIMRAN        | 25  | 76590A  | 1.00 | 1,150.00 | 895.00 | 0.00 | 895.00        |

|       |       |         |  |      |         |
|-------|-------|---------|--|------|---------|
| Total | 13.00 | 7040.00 |  | 0.00 | 5370.00 |
|-------|-------|---------|--|------|---------|

RS. ELEVEN THOUSAND FIVE HUNDRED NINETEEN ONLY

TERM &CONDITION.

No Return No Exchange.....

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|-------|--------------------------|-----|----------|------|----------|----------|-------|---------------|
| 14    | SHIRTTING FILLER         | 41  | 63221MTR | 2.50 | 300.00   | 300.00   | 0.00  | 750.00        |
| 15    | SHIRTTING FOUR SQUARE    | 41  | 79891A   | 2.75 | 270.00   | 220.00   | 0.00  | 605.00        |
| 16    | SHIRTTING FANCY MALAI    | 41  | 78820A   | 3.50 | 650.00   | 450.00   | 0.00  | 1575.00       |
| 17    | MENS SHIRT SATIN SLUB    | 40  | 78812S   | 1.00 | 725.00   | 725.00   | 72.50 | 652.50        |
| 18    | MENS T-SHIRT STRIDE11426 | 25  | 733293XL | 1.00 | 1,149.00 | 1,149.00 | 0.00  | 1149.00       |
| 19    | MENS T-SHIRT OTAYA       | 25  | 77549XXL | 1.00 | 850.00   | 850.00   | 85.00 | 765.00        |
| 20    | MENS SHIRT SATIN SLUB    | 40  | 78812S   | 1.00 | 725.00   | 725.00   | 72.50 | 652.50        |

|       |       |          |  |        |          |
|-------|-------|----------|--|--------|----------|
| Total | 25.75 | 14256.50 |  | 230.00 | 11519.00 |
|-------|-------|----------|--|--------|----------|

RS. ELEVEN THOUSAND FIVE HUNDRED NINETEEN 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 : 11519.00

For KHANDWA BAZAR