GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. VIJENDAR PATIL

GST.NO :

Invoice No. **10006**
Date : **13/08/2025**

CASH
14:05 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE MAHEK FOREX	31	81701A	1.00	1,195.00	795.00	0.00	795.00
2	PETICOT	43	78261A	4.00	150.00	135.00	0.00	540.00
			Total	**5.00**	1795.00		0.00	1335.00

RS. ONE THOUSAND THREE HUNDRED THIRTY-FIVE ONLY

Invoice Total : 1335.00

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