

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. BHARTI DESHMUKH

Invoice No. 10019

CASH

Date : 13/08/2025

17:08 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT pushpa	36	81449A	1.00	950.00	600.00	0.00	600.00
2	KURTI PANT RH/AD 455/1	36	81376A	1.00	950.00	600.00	0.00	600.00
3	SAREE MOHINI	36	80342L	1.00	1,150.00	950.00	0.00	950.00
4	KURTI PANT	12	81668A	1.00	500.00	250.00	0.00	250.00
5	KURTI PANT	12	81668A	1.00	500.00	250.00	0.00	250.00

Total				5.00	4050.00		0.00	2650.00
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RS. TWO THOUSAND SIX HUNDRED 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 : 2650.00

For KHANDWA BAZAR