

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RITA SHENDE

Invoice No. 10067

CASH

GST.NO :

Date : 14/08/2025

14:59 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT RH/AD 455/1	36	81376A	1.00	950.00	600.00	0.00	600.00
2	KURTI PANT 2	36	81536A	1.00	895.00	600.00	0.00	600.00
3	DRESS MATERIAL COMRIC	36	78960A	1.00	650.00	550.00	0.00	550.00
4	DRESS MATERIAL CAMRIC	36	80557A	1.00	650.00	550.00	0.00	550.00

Total				4.00	3145.00		0.00	2300.00
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RS. TWO THOUSAND THREE HUNDRED 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 : 2300.00

For KHANDWA BAZAR