

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RUPALI SHINGADE

Invoice No. 10082

CASH

GST.NO :

Date : 14/08/2025

16:12 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M C.C 133	19	68757A	1.00	495.00	250.00	0.00	250.00
2	KURTI	19	74122A	1.00	450.00	250.00	0.00	250.00
3	KURTI PANT AT/AD 382/3	19	81935A	1.00	450.00	250.00	0.00	250.00
4	KURTI	19	74125A	1.00	450.00	250.00	0.00	250.00
5	KURTI PANT	19	81668A	1.00	500.00	250.00	0.00	250.00
6	KURTI PANT AT/AD 382/3	19	81935A	1.00	450.00	250.00	0.00	250.00
7	KURTI PANT AT/AD 382/3	19	81935A	1.00	450.00	250.00	0.00	250.00

Total				7.00	3245.00		0.00	1750.00
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RS. ONE THOUSAND SEVEN 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 : 1750.00

For KHANDWA BAZAR