GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SAPNA SIRSAAR

GST.NO :

Invoice No. 10117

Date : 14/08/2025

CASH

19:10 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI D NO 9	48	79395A	1.00	400.00	300.00	0.00	300.00
2	LAIDES JEANS SILLKY	48	8134628	1.00	795.00	595.00	0.00	595.00
			Total	**2.00**	1195.00		0.00	895.00

RS. EIGHT HUNDRED NINETY-FIVE ONLY

Invoice Total : 895.00

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