

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SANJAY PATIL

Invoice No. 10156

CASH

GST.NO :

Date : 15/08/2025

15:37 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT RIVA VATICAN	45	81453A	1.00	895.00	600.00	0.00	600.00
2	KURTI KURTI 620419	45	81567A	1.00	1,095.00	800.00	0.00	800.00
3	KURTI PANT RIVA VATICAN	45	81453A	1.00	895.00	600.00	0.00	600.00

Total				3.00	2885.00		0.00	2000.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND 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 : 2000.00

For KHANDWA BAZAR