

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ASHOK BORKAR

Invoice No. 10157

CASH

GST.NO :

Date : 15/08/2025

16:06 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LAIDIES GWAN BRO	27	81351A	1.00	350.00	200.00	0.00	200.00
2	LAIDIES GWAN BRO	27	81351A	1.00	350.00	200.00	0.00	200.00
3	LAIDIES GWAN FNO	27	77272A	1.00	550.00	450.00	0.00	450.00
4	LAIDIES GWAN BEO	27	81352A	1.00	350.00	200.00	0.00	200.00
5	LAIDIES GWAN BEO	27	81352A	1.00	350.00	200.00	0.00	200.00

Total				5.00	1950.00		0.00	1250.00
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RS. ONE THOUSAND TWO 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 : 1250.00

For KHANDWA BAZAR