

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. GOPAL RATHOD

Invoice No. 10159

CASH

GST.NO :

Date : 15/08/2025

16:28 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT	19	81668A	1.00	500.00	250.00	0.00	250.00
2	SAREE KUNDAN SILK	31	81517A	1.00	700.00	400.00	0.00	400.00
3	SAREE KUNDAN SILK	31	81517A	1.00	700.00	400.00	0.00	400.00

Total				3.00	1900.00		0.00	1050.00
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RS. ONE THOUSAND 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 : 1050.00

For KHANDWA BAZAR