

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SEJAL TIRPUDE

Invoice No. 10160

CASH

GST.NO :

Date : 15/08/2025

16:36 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE MEERA	46	79926A	1.00	895.00	695.00	0.00	695.00
2	PATYALA SET sui dhaga	45	790313XL	1.00	850.00	750.00	0.00	750.00
3	KURTI PANT 2	45	815071	1.00	1,295.00	850.00	0.00	850.00

Total				3.00	3040.00		0.00	2295.00
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RS. TWO THOUSAND TWO HUNDRED NINETY-FIVE 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 : 2295.00

For KHANDWA BAZAR