

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SONU BALPANDE

Invoice No. 10162

CASH

GST.NO :

Date : 15/08/2025

16:48 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AT/JP 253/5	48	81220A	1.00	950.00	600.00	0.00	600.00
2	MENS JEANS XX	43	8152532	1.00	550.00	333.33	0.00	333.33
3	MENS JEANS XX	43	8152532	1.00	550.00	333.33	0.00	333.33

Total				3.00	2050.00		0.00	1266.66
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RS. ONE THOUSAND TWO HUNDRED SIXTY-SEVEN 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 : 1267.00

For KHANDWA BAZAR