GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ASHIS MUNGHATE

GST.NO :

Invoice No. 10170

Date : 15/08/2025

CASH

17:23 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D NO 2	45	81464A	1.00	1,450.00	850.00	0.00	850.00
2	KURTI PANT KUM KUM VICHITRA	45	81365A	1.00	1,650.00	1,250.00	0.00	1250.00
			Total	**2.00**	3100.00		0.00	2100.00

RS. TWO THOUSAND ONE HUNDRED ONLY

Invoice Total : 2100.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR