

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ranu baji

Invoice No. 10186

CASH

GST.NO :

Date : 15/08/2025

18:47 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL 20	100	81959A	1.00	2,895.00	2,250.00	0.00	2250.00
2	KURTI PANT SRT 2281	100	81964A	1.00	2,095.00	1,595.00	0.00	1595.00
3	DRESS MATERIAL D NO 1	100	72939A	-1.00	2,950.00	1,500.00	0.00	-1500.00
4	D M NKD 1276/1	100	67140A	-1.00	3,095.00	1,500.00	0.00	-1500.00

Total				2.00	-1055.00		0.00	845.00
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RS. EIGHT HUNDRED FORTY-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 : 845.00

For KHANDWA BAZAR