

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. DEVIKA JI RAJPUT

Invoice No. 10197

CASH

Date : 15/08/2025

19:40 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT KARACHI CUT WORK	48	81263A	1.00	2,295.00	1,450.00	0.00	1450.00
2	KURTI PANT RH/AD 598/2	48	81724A	1.00	1,150.00	800.00	0.00	800.00
3	KURTI-PANT KS/AD FANCY	48	73962A	1.00	2,295.00	1,000.00	0.00	1000.00

Total				3.00	5740.00		0.00	3250.00
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RS. THREE THOUSAND TWO HUNDRED 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 : 3250.00

For KHANDWA BAZAR