

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RASHMITA

Invoice No. 10203

CASH

GST.NO :

Date : 15/08/2025

20:58 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT RAJSHREE VATICAN	22	81368A	1.00	1,050.00	700.00	0.00	700.00
2	LAIDES JEANS aa	22	8134728	1.00	750.00	550.00	0.00	550.00
3	LAIDES JEANS S-FIT SILKY	22	8191328	1.00	775.00	575.00	0.00	575.00
4	MENS CAPRI S.M 1	22	68897L	1.00	460.00	250.00	0.00	250.00

Total				4.00	3035.00		0.00	2075.00
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RS. TWO THOUSAND SEVENTY-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 : 2075.00

For KHANDWA BAZAR