GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SUJIT SUKHDEVE

GST.NO :

Invoice No. 10223

Date : 16/08/2025

CASH

13:45 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT RH/AD 589/2	7	81860BIG	1.00	1,395.00	850.00	0.00	850.00
2	KURTI PANT AM/AD 1317/1	7	81863BIG	1.00	1,250.00	800.00	0.00	800.00
			Total	**2.00**	2645.00		0.00	1650.00

RS. ONE THOUSAND SIX HUNDRED FIFTY ONLY

Invoice Total : 1650.00

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