

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. VISHAL RAHATE

Invoice No. 10247

CASH

GST.NO :

Date : 16/08/2025

17:18 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M KURTI PANT AC/JP 384/19/3	27	74244A	1.00	1,095.00	850.00	0.00	850.00
2	KURTI PANT 2	27	81536A	1.00	895.00	600.00	0.00	600.00
3	MENS KURTA SHORT	43	78463L	1.00	500.00	500.00	0.00	500.00

Total				3.00	2490.00		0.00	1950.00
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RS. ONE THOUSAND NINE 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 : 1950.00

For KHANDWA BAZAR