

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SATISH BHAGAT

Invoice No. 10257

CASH

GST.NO :

Date : 16/08/2025

18:00 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AM/AD 355/1	48	81882A	1.00	1,350.00	1,000.00	0.00	1000.00
2	KURTI PANT VT/AD FASHION ROM	48	81375A	1.00	950.00	600.00	0.00	600.00
3	KURTI PANT	48	81668A	1.00	500.00	250.00	0.00	250.00
4	KURTI PANT	48	81668A	1.00	500.00	250.00	0.00	250.00

Total				4.00	3300.00		0.00	2100.00
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RS. TWO THOUSAND ONE HUNDRED 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 : 2100.00

For KHANDWA BAZAR