

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. JOGENDAR BHANDARE

Invoice No. 10278

CASH

GST.NO :

Date : 16/08/2025

20:05 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET MEESHA	22	81367A	1.00	895.00	600.00	0.00	600.00
2	KURTI PANT 2	22	81536A	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT KT/AD 749/3	22	81732A	1.00	2,095.00	1,500.00	0.00	1500.00

Total				3.00	3885.00		0.00	2700.00
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RS. TWO THOUSAND SEVEN 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 : 2700.00

For KHANDWA BAZAR