GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RAHUL BANSOD

GST.NO :

Invoice No. 10279

Date : 16/08/2025

CASH

20:13 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AT/ST 405/1	45	81918A	1.00	2,895.00	2,395.00	0.00	2395.00
2	KURTI PANT KF/AD 793/1	45	81875A	1.00	1,650.00	1,250.00	0.00	1250.00
			Total	**2.00**	4545.00		0.00	3645.00

RS. THREE THOUSAND SIX HUNDRED FORTY-FIVE ONLY

Invoice Total : 3645.00

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