

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RUPALI LANJEWAR

Invoice No. 10287

CASH

GST.NO :

Date : 17/08/2025

12:25 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT	28	81668A	1.00	500.00	250.00	0.00	250.00
2	KURTI PANT	28	81668A	1.00	500.00	250.00	0.00	250.00
3	KURTI PANT	28	81668A	1.00	500.00	250.00	0.00	250.00
4	KURTI PANT	28	81668A	1.00	500.00	250.00	0.00	250.00
5	KURTI PANT	28	81668A	1.00	500.00	250.00	0.00	250.00
6	SAREE REKHA 5276	10	66988A	-1.00	550.00	250.00	0.00	-250.00
7	SAREE LOTOUS	10	39807F	-1.00	500.00	250.00	0.00	-250.00
8	SAREE BUTTERFLY	10	68068A	-1.00	695.00	250.00	0.00	-250.00

Total				5.00	755.00		0.00	500.00
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RS. FIVE 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 : 500.00

For KHANDWA BAZAR