GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KRISHNA BHONDE

GST.NO :

Invoice No. 10298

Date : 17/08/2025

CASH

13:43 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE KAARIKA SILK	31	82006A	1.00	2,950.00	1,995.00	0.00	1995.00
2	PETICOT	31	78261A	1.00	150.00	135.00	0.00	135.00
			Total	**2.00**	3100.00		0.00	2130.00

RS. TWO THOUSAND ONE HUNDRED THIRTY ONLY

Invoice Total : 2130.00

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