GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

# KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MONIKA HAJARE

GST.NO :

Invoice No. 10316

Date : 17/08/2025

CASH

14:42 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|---|---|---|---|---|---|---|---|---|
| 1 | CO ORD SET KURTI | 35 | 81960A | 1.00 | 1,195.00 | 895.00 | 0.00 | 895.00 |
| 2 | CO ORD SET MJ/AD 2499/2 | 19 | 81641A | 1.00 | 650.00 | 395.00 | 0.00 | 395.00 |
| | | | Total | **2.00** | 1845.00 | | 0.00 | 1290.00 |

RS. ONE THOUSAND TWO HUNDRED NINETY ONLY

Invoice Total : 1290.00

**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