GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KALLATH BHILARE

GST.NO :

Invoice No. 10317

Date : 17/08/2025

CASH

14:49 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT BNS 237/1	100	80532A	1.00	895.00	600.00	0.00	600.00
2	KURTI PANT BNS 237/1	100	80532A	1.00	895.00	600.00	0.00	600.00
			Total	**2.00**	1790.00		0.00	1200.00

RS. ONE THOUSAND TWO HUNDRED ONLY

Invoice Total : 1200.00

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