

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AMIT HUMNE

Invoice No. 10336

CASH

Date : 17/08/2025

17:01 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT KURTI -620412	22	81556A	1.00	1,095.00	800.00	0.00	800.00
2	KURTI PANT AM/AD 355/1	22	81882A	1.00	1,350.00	1,000.00	0.00	1000.00
3	LAIDIES GWAN fao	22	78028A	1.00	495.00	395.00	0.00	395.00
4	KURTI ENE	22	71158A	1.00	1,200.00	950.00	0.00	950.00
5	KURTI FD EOO	22	79632A	1.00	995.00	795.00	0.00	795.00

Total				5.00	5135.00		0.00	3940.00
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RS. THREE THOUSAND NINE HUNDRED FORTY 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 : 3940.00

For KHANDWA BAZAR