GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. vina chamat

GST.NO :

Invoice No. 10401
Date : 18/08/2025

CASH
14:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI CHOLI	13	78962A	1.00	1,450.00	800.00	0.00	800.00
2	D M LACHA	13	72013A	1.00	4,250.00	3,250.00	0.00	3250.00
			Total	**2.00**	5700.00		0.00	4050.00

RS. FOUR THOUSAND FIFTY ONLY

Invoice Total : 4050.00

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