GST NO.: 27ABIFM7028D1ZA 7020057107

TAX - INVOICE

KHANDWA BAZAR MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RANI BAJI Invoice No. 10424 CASH
GST.NO: Date: 18/08/2025 16:51 hrs.

Taxable S/M S.No. Particulars Barcode Qty Mrp Rate DRESS MATERIAL 9 13 81948A 1.00 2,095.00 1,650.00 0.00 1650.00 2 DRESS MATERIAL 8 81947A 2,595.00 2095.00 13 1.00 2,095.00 0.00

Total

2.00

4690.00

RS. THREE THOUSAND SEVEN HUNDRED FORTY-FIVE 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 : 3745.00

0.00

For KHANDWA BAZAR

3745.00