

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SURENDRA KUMAR

Invoice No. 10431

CASH

Date : 18/08/2025

17:57 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	BLOUSE D NO 2	5	79718A	1.00	695.00	350.00	0.00	350.00
2	BLOUSE D NO 2	5	79718A	1.00	695.00	350.00	0.00	350.00
3	BLOUSE D NO 2	5	79718A	1.00	695.00	350.00	0.00	350.00
4	SAREE KHUSI	5	81800A	1.00	2,095.00	1,495.00	0.00	1495.00
5	SAREE NAKHRALI	5	81799A	1.00	1,395.00	995.00	0.00	995.00
6	MENS BURMUNDA BRZ FRON 3XL	51	811513XL	1.00	560.00	560.00	56.00	504.00
7	MENS BURMUNDA EX POLO	51	752143XL	1.00	560.00	560.00	56.00	504.00
8	MENS BURMUNDA EX POLO	51	752143XL	1.00	560.00	560.00	56.00	504.00
9	MENS BURMUNDA BRZ FRON 3XL	51	811513XL	1.00	560.00	560.00	56.00	504.00
10	MENS LOWER FRON PRIME 4XL	51	811434XL	4.00	725.00	725.00	290.00	2610.00
11	.BAZAR	51	78764*	1.00	725.00	725.00	72.50	652.50

Total14.0011440.00586.508818.50

RS. EIGHT THOUSAND EIGHT HUNDRED EIGHTEEN 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 :8818.00

For KHANDWA BAZAR