

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MOHAN PATIL

Invoice No. 10488

CASH

GST.NO :

Date : 20/08/2025

14:54 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI D NO 9	47	77499A	1.00	950.00	600.00	0.00	600.00
2	KURTI PANT D NO 12	47	79091A	1.00	500.00	400.00	0.00	400.00
3	LAIDEIS BRA ZOMATO	47	7761630	1.00	150.00	125.00	0.00	125.00
4	LAIDEIS BRA ZOMATO	47	7761630	1.00	150.00	125.00	0.00	125.00

Total				4.00	1750.00		0.00	1250.00
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RS. ONE THOUSAND TWO HUNDRED FIFTY 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 : 1250.00

For KHANDWA BAZAR