

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SWETA MUDE

Invoice No. 10509

CASH

Date : 20/08/2025

16:57 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT RH/AD 589/2	36	81860BIG	1.00	1,395.00	850.00	0.00	850.00

	Total	1.00	1395.00		0.00	850.00
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RS. EIGHT HUNDRED FIFTY ONLY

TERM & CONDITION.

*** No Cash Return, No Guarantee,
* Exchange Within 3 Days from 10 to 12.
* Thanks. Visit Again.
No Return No Exchange.....**

Invoice Total :	850.00
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For KHANDWA BAZAR