

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. DIPALI SHENDE

Invoice No. 10522

CASH

GST.NO :

Date : 20/08/2025

18:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI D NO 29	17	74806A	1.00	995.00	600.00	0.00	600.00
2	KURTI	17	62227A	1.00	1,250.00	600.00	0.00	600.00
3	KURTI RJ/JP 717/1	17	81965A	1.00	950.00	750.00	0.00	750.00

Total				3.00	3195.00		0.00	1950.00
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RS. ONE THOUSAND NINE 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 : 1950.00

For KHANDWA BAZAR