GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

# KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ANKITA BAGDE

GST.NO :

Invoice No. 10525

Date : 20/08/2025

CASH

18:50 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|---|---|---|---|---|---|---|---|---|
| 1 | CO ORD SET KURTI | 47 | 81960A | 1.00 | 1,195.00 | 895.00 | 0.00 | 895.00 |
| | | | Total | **1.00** | 1195.00 | | 0.00 | 895.00 |

RS. EIGHT HUNDRED NINETY-FIVE ONLY

Invoice Total : 895.00

**TERM &CONDITION.**

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

No Return No Exchange.....

For KHANDWA BAZAR