

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. INDU JAGNE

Invoice No. 10554

CASH

GST.NO :

Date : 21/08/2025

13:52 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT VT/AD FASHION ROM	27	81375A	1.00	950.00	600.00	0.00	600.00
2	KURTI PANT pc/ad 2082/1	27	81217A	1.00	1,350.00	600.00	0.00	600.00
3	KURTI PANT KKC/AD 1014	27	80816A	1.00	1,650.00	1,000.00	0.00	1000.00

Total				3.00	3950.00		0.00	2200.00
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RS. TWO THOUSAND TWO HUNDRED 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 : 2200.00

For KHANDWA BAZAR