

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ASHIRWAD KHOPRAGADE JI

Invoice No. 10572

CASH

Date : 21/08/2025

14:51 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE suman	10	80935A	1.00	1,595.00	1,000.00	0.00	1000.00
2	SHIRTTING LASHKARAA	100	814423	2.50	230.00	180.00	0.00	450.00
3	SHIRTTING LONDON	100	814303	1.60	450.00	300.00	0.00	480.00
4	SHUTTING 4E13917821	100	78396MTR	1.20	990.00	870.00	0.00	1044.00
5	KURTI PANT VT/AD FASHION ROM	17	81375A	1.00	950.00	600.00	0.00	600.00

Total				7.30	5028.00		0.00	3574.00
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RS. THREE THOUSAND FIVE HUNDRED SEVENTY-FOUR 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 : 3574.00

For KHANDWA BAZAR