

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. UMAKANT

Invoice No. 10598

CASH

GST.NO :

Date : 21/08/2025

16:59 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI RJ/JP 717/1	48	81965A	1.00	950.00	750.00	0.00	750.00

Total				1.00	950.00		0.00	750.00
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RS. SEVEN 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 : 750.00

For KHANDWA BAZAR