GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. JAYSH B

GST.NO :

Invoice No. 10602

Date : 21/08/2025

CASH

17:12 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI KURTI	22	81691A	1.00	850.00	500.00	0.00	500.00
2	D M GKA PANT ET 078	22	76885A	1.00	2,095.00	1,200.00	0.00	1200.00
			Total	**2.00**	2945.00		0.00	1700.00

RS. ONE THOUSAND SEVEN HUNDRED ONLY

Invoice Total : 1700.00

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