GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. GITA BONDRE

GST.NO :

Invoice No. 19857

Date : 30/12/2025

CASH

13:25 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE MEGHRAJ NYRA	25	77094A	1.00	2,095.00	1,595.00	0.00	1595.00
2	SHUTTING O GENRAL	41	804471	1.20	400.00	300.00	0.00	360.00
3	SHIRTTING SF 88182	41	790981	2.25	225.00	190.00	0.00	427.50
			Total	**4.45**	3081.25		0.00	2382.50

RS. TWO THOUSAND THREE HUNDRED EIGHTY-THREE ONLY

Invoice Total : 2383.00

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