

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. TRUPTI REGURWAL

Invoice No. 19977

CASH

Date : 02/01/2026

12:31 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE RESHAMWORK	10	85307A	1.00	1,495.00	995.00	0.00	995.00
2	SAREE COTTON 63100	10	79131A	1.00	1,695.00	1,450.00	0.00	1450.00
3	PETICOT SARIKA	10	82711A	1.00	150.00	135.00	0.00	135.00

Total				3.00	3340.00		0.00	2580.00
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RS. TWO THOUSAND FIVE HUNDRED EIGHTY 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 : 2580.00

For KHANDWA BAZAR