GST NO. : 27ABIFM7028D1ZA 7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MAMTA BORKAR

GST.NO :

Invoice No. 20511 **CASH**

Date : 10/01/2026 16:03 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	WESTERN SAREE SAD 17270/5	27	84983A	1.00	4,095.00	3,400.00	0.00	3400.00
2	KURTI PLAZO KT/AD 415	27	84133A	1.00	2,095.00	1,595.00	0.00	1595.00
3	CROP TOP TSD 6867/2	27	85087A	1.00	1,550.00	1,200.00	0.00	1200.00
			Total	**3.00**	7740.00		0.00	6195.00

RS. SIX THOUSAND ONE HUNDRED NINETY-FIVE ONLY

Invoice Total : 6195.00

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