

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AARTI SHENDE

Invoice No. 20731

CASH

GST.NO :

Date : 13/01/2026

14:27 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT VT/AD FASHION ROM	27	81375A	1.00	950.00	600.00	0.00	600.00
2	KURTI DNO-8	27	85355A	1.00	650.00	550.00	0.00	550.00

Total				2.00	1600.00		0.00	1150.00
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RS. ONE THOUSAND ONE 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 : 1150.00

For KHANDWA BAZAR