GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AACHAL BHONDE

GST.NO :

Invoice No. 20733

Date : 13/01/2026

CASH

14:34 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 30	48	83095L	1.00	850.00	600.00	0.00	600.00
2	DRESS MATERIAL SAKIRA	48	84553A	1.00	1,250.00	1,000.00	0.00	1000.00
3	KURTI PANT MC/AD 5142	48	85752A	1.00	850.00	600.00	0.00	600.00
4	KURTI PANT MALAI	48	85612A	1.00	1,895.00	1,550.00	0.00	1550.00
			Total	**4.00**	4845.00		0.00	3750.00

RS. THREE THOUSAND SEVEN HUNDRED FIFTY ONLY

Invoice Total : 3750.00

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