GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KHUSHI ALe

GST.NO :

Invoice No. **4413** **CASH**

Date : **03/06/2025** 14:53 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT VN/JP 06511	10	80781A	1.00	550.00	300.00	0.00	300.00
2	D M PANT SET VFJP 065/1	10	80748A	1.00	550.00	300.00	0.00	300.00
3	SAREE DB PVR 10	10	80752A	2.00	750.00	550.00	0.00	1100.00
4	SAREE UMEEM	10	80491A	1.00	1,395.00	1,095.00	0.00	1095.00
5	SAREE EXOTICA SHRAVYA	10	78515A	1.00	1,595.00	1,295.00	0.00	1295.00
			Total	**6.00**	5590.00		0.00	4090.00

RS. FOUR THOUSAND NINETY ONLY

Invoice Total : 4090.00

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