

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. shubhangi khobdagade

Invoice No. 4455

CASH

Date : 03/06/2025

20:31 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	.DRESS	24	53559*	1.00	600.00	600.00	0.00	600.00
2	KURTI PANT VN/JP 06511	24	80781A	1.00	550.00	300.00	0.00	300.00
3	KURTI PANT VN/JP 06511	24	80781A	1.00	550.00	300.00	0.00	300.00
4	D M KT/AD ISHARA COD SET	24	74991A	1.00	1,095.00	600.00	0.00	600.00

Total				4.00	2795.00		0.00	1800.00
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RS. ONE THOUSAND EIGHT HUNDRED 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 : 1800.00

For KHANDWA BAZAR