

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. shubhangi khobdagade

Invoice No. 4520

CASH

Date : 04/06/2025

19:22 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D NO 2	36	80686A	1.00	1,450.00	850.00	0.00	850.00
2	LADIES ONEPICE BEO	36	80765A	1.00	450.00	300.00	0.00	300.00
3	D M KT/AD GALAXY PANT SET	36	76890A	1.00	2,695.00	1,500.00	0.00	1500.00
4	D M PANT SET VFJP 065/1	36	80748A	-1.00	550.00	300.00	0.00	-300.00

Total				3.00	4045.00		0.00	2350.00
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RS. TWO THOUSAND THREE 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 : 2350.00

For KHANDWA BAZAR