

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PAYAL DONGRE

Invoice No. 4671

CASH

GST.NO :

Date : 07/06/2025

13:19 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET BND 883	45	80305A	1.00	1,150.00	895.00	0.00	895.00
2	KURTI PANT D NO1	45	80675A	1.00	1,650.00	1,200.00	0.00	1200.00

Total				2.00	2800.00		0.00	2095.00
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RS. TWO THOUSAND NINETY-FIVE 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 : 2095.00

For KHANDWA BAZAR