

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SIMA MANDRE

Invoice No. 4973

CASH

GST.NO :

Date : 13/06/2025

14:58 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M KURTI NAYRA	45	65272A	1.00	2,095.00	1,000.00	0.00	1000.00
2	KURTI PANT 3897	45	80794A	1.00	1,695.00	1,295.00	0.00	1295.00
3	KURTI PANT SARE	45	807323XL	1.00	1,150.00	895.00	0.00	895.00

Total				3.00	4940.00		0.00	3190.00
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RS. THREE THOUSAND ONE HUNDRED NINETY 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 : 3190.00

For KHANDWA BAZAR