

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHITAL BHAVESH BORKAR

Invoice No. 5363

CASH

Date : 19/06/2025

16:34 hrs.

GST.NO :

| S.No. | Particulars | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|-------------|-----|---------|------|----------|----------|------|---------------|
| 1     | KURTI PANT  | 36  | 73240A  | 1.00 | 1,850.00 | 1,350.00 | 0.00 | 1350.00       |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 1.00 | 1850.00 |  | 0.00 | 1350.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. ONE 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 : 1350.00

For KHANDWA BAZAR