GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SOHAN BHAI

GST.NO :

Invoice No. 5393

Date : 19/06/2025

CASH

20:26 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT	17	80871A	1.00	1,450.00	895.00	0.00	895.00
2	GWAN D NO 1	17	75571A	1.00	2,895.00	2,465.00	0.00	2465.00
			Total	**2.00**	4345.00		0.00	3360.00

RS. THREE THOUSAND THREE HUNDRED SIXTY ONLY

Invoice Total : 3360.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR