

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. VIKKY MOHUTURE

Invoice No. 5419

CASH

GST.NO :

Date : 20/06/2025

16:41 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	PATYALA SET PRIYA	47	80852XL	1.00	795.00	600.00	0.00	600.00
2	PATYALA SET PRIYA	47	80852L	1.00	795.00	600.00	0.00	600.00
3	KURTI PANT	47	80870A	1.00	1,450.00	895.00	0.00	895.00

Total				3.00	3040.00		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