

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ACHAL KATRE

Invoice No. 5503

CASH

GST.NO :

Date : 21/06/2025

18:02 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M CO ORD SET RHAD 219.1	45	80745A	1.00	895.00	600.00	0.00	600.00
2	CO ORD SET ROLXER	45	80955A	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT D17	45	80599A	1.00	2,850.00	800.00	0.00	800.00
4	D M CO ORD SET KSAD	45	80746A	1.00	950.00	600.00	0.00	600.00

Total				4.00	5590.00		0.00	2600.00
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RS. TWO THOUSAND SIX HUNDRED 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 : 2600.00

For KHANDWA BAZAR