

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SAWITA GABHNE

Invoice No. 5516

CASH

GST.NO :

Date : 21/06/2025

20:36 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CROP TOP MD 1149-/1	47	80800A	1.00	2,095.00	1,700.00	0.00	1700.00
2	CO ORD SET ROLXER	47	80955A	1.00	895.00	600.00	0.00	600.00
3	D M MAD 3249 COD SET	47	70547A	1.00	1,295.00	600.00	0.00	600.00

Total				3.00	4285.00		0.00	2900.00
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RS. TWO THOUSAND NINE 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 : 2900.00

For KHANDWA BAZAR