

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. DATTA KALNE

Invoice No. 5518

CASH

GST.NO :

Date : 21/06/2025

20:41 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M PR/AD 1823	45	74916A	1.00	2,095.00	1,200.00	0.00	1200.00
2	D M KURTI PANT AC/JP 1689/67/1	45	74230A	1.00	1,095.00	600.00	0.00	600.00
3	D M KURTI PANT AC/JP 384/18/2	45	74240A	1.00	1,095.00	600.00	0.00	600.00
4	KURTI PANT SET	45	75569A	1.00	1,595.00	800.00	0.00	800.00

Total				4.00	5880.00		0.00	3200.00
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RS. THREE THOUSAND TWO 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 : 3200.00

For KHANDWA BAZAR