

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MANGESH REHIMATKAR

Invoice No. 5626

CASH

Date : 23/06/2025

15:30 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D20	8	80602A	1.00	450.00	250.00	0.00	250.00
2	KURTI PANT AT/JP	8	80863A	1.00	450.00	250.00	0.00	250.00
3	SAREE SATAR SOLK	8	81052A	2.00	450.00	350.00	0.00	700.00
4	SAREE KAVYA SILVER	25	80945A	1.00	2,095.00	1,295.00	0.00	1295.00

Total				5.00	3895.00		0.00	2495.00
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RS. TWO THOUSAND FOUR HUNDRED 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 : 2495.00

For KHANDWA BAZAR