

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RINA TITIRMARE

Invoice No. 5627

CASH

GST.NO :

Date : 23/06/2025

15:37 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D2	47	80999A	1.00	895.00	600.00	0.00	600.00
2	CO ORD SET d o l	47	80608A	1.00	795.00	600.00	0.00	600.00
3	KURTI PANT AT/JP 192/1	47	81103A	1.00	950.00	600.00	0.00	600.00
4	SAREE SATAR SOLK	47	81052A	1.00	450.00	350.00	0.00	350.00
5	SAREE DOLLAR	47	80947A	1.00	400.00	250.00	0.00	250.00
6	SAREE DOLLAR	31	80947A	1.00	400.00	250.00	0.00	250.00

Total				6.00	3890.00		0.00	2650.00
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RS. TWO THOUSAND SIX HUNDRED FIFTY 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 : 2650.00

For KHANDWA BAZAR