

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NEHA KAITADE

Invoice No. 5668

CASH

GST.NO :

Date : 23/06/2025

20:22 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D2	28	80999A	1.00	895.00	600.00	0.00	600.00
2	SAREE HOT STAR	28	80970A	1.00	750.00	450.00	0.00	450.00
3	SAREE ICONIC	28	80943A	1.00	1,695.00	1,000.00	0.00	1000.00
4	SAREE d.2	28	80980A	1.00	1,095.00	700.00	0.00	700.00

Total				4.00	4435.00		0.00	2750.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND SEVEN 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 : 2750.00

For KHANDWA BAZAR