

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CHARU MAM

Invoice No. 5716

CASH

GST.NO :

Date : 24/06/2025

17:35 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AT/JP 168/2 b	25	80864A	1.00	450.00	250.00	0.00	250.00
2	KURTI PANT AT/JP 168/2 b	25	80864A	1.00	450.00	250.00	0.00	250.00
3	KURTI PANT AT/JP 168/2 b	25	80864A	1.00	450.00	250.00	0.00	250.00

Total				3.00	1350.00		0.00	750.00
-------	--	--	--	------	---------	--	------	--------

RS. 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 : 750.00

For KHANDWA BAZAR