

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MANISHA JUMDE

Invoice No. 5726

CASH

GST.NO :

Date : 24/06/2025

19:10 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AT/JP 192/1	35	81103A	1.00	950.00	600.00	0.00	600.00
2	D M CO ORD SET RHAD 219.1	35	80745A	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT KIYARA	35	81043XXL	1.00	895.00	600.00	0.00	600.00
4	KURTI PANT KIYARA	35	81043XXL	1.00	895.00	600.00	0.00	600.00
5	KURTI PANT AT/JP 192/1	35	81103A	1.00	950.00	600.00	0.00	600.00

Total				5.00	4585.00		0.00	3000.00
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RS. THREE THOUSAND 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 : 3000.00

For KHANDWA BAZAR