GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. bharti

GST.NO :

Invoice No. 5740

Date : 25/06/2025

CASH

12:37 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AT/JP	10	80863A	1.00	450.00	250.00	0.00	250.00
2	KURTI PANT AT/JP	10	80863A	1.00	450.00	250.00	0.00	250.00
			Total	**2.00**	900.00		0.00	500.00

RS. FIVE HUNDRED ONLY

Invoice Total : 500.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR