GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KARUNA SHENDE

GST.NO :

Invoice No. 5772

Date : 25/06/2025

CASH

15:00 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT kt/jp-549/1	24	81133A	1.00	1,350.00	800.00	0.00	800.00
2	KURTI PANT KHUSHI	24	81044M	1.00	895.00	600.00	0.00	600.00
			Total	**2.00**	2245.00		0.00	1400.00

RS. ONE THOUSAND FOUR HUNDRED ONLY

Invoice Total : 1400.00

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