

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ISHA BARWE

Invoice No. 5788

CASH

GST.NO :

Date : 25/06/2025

15:55 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE RAJWADI	10	809590	1.00	1,595.00	1,000.00	0.00	1000.00
2	KURTI PANT D3	36	81000A	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT khushi	36	81115XL	1.00	850.00	600.00	0.00	600.00
4	KURTI PANT khushi	36	81115XL	1.00	850.00	600.00	0.00	600.00

Total				4.00	4190.00		0.00	2800.00
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RS. TWO THOUSAND EIGHT HUNDRED 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 : 2800.00

For KHANDWA BAZAR