GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RUTUJA SOMANE

GST.NO :

Invoice No. 5862

Date : 26/06/2025

CASH

11:59 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M ONE 1248/1	29	81090A	1.00	3,095.00	2,000.00	0.00	2000.00
			Total	**1.00**	3095.00		0.00	2000.00

RS. TWO THOUSAND ONLY

Invoice Total : 2000.00

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