

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PAYAL DORAS

Invoice No. 6006

CASH

GST.NO :

Date : 27/06/2025

14:13 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT KKC/AD 1021	17	80824A	1.00	1,650.00	1,000.00	0.00	1000.00
2	CO ORD SET D NO 2	17	79496A	1.00	1,495.00	850.00	0.00	850.00
3	SAREE DOLLAR GST 6	31	81152A	1.00	450.00	250.00	0.00	250.00

Total				3.00	3595.00		0.00	2100.00
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RS. TWO THOUSAND ONE 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 : 2100.00

For KHANDWA BAZAR