

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RITIKA AWCHAT

Invoice No. 6007

CASH

GST.NO :

Date : 27/06/2025

14:15 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT KHUSHI	47	81044XXL	1.00	895.00	600.00	0.00	600.00
2	CO ORD SET 11584	47	80791A	1.00	950.00	600.00	0.00	600.00
3	CO ORD SET 11584	47	80791A	1.00	950.00	600.00	0.00	600.00
4	KURTI PANT D3	47	81000A	1.00	895.00	600.00	0.00	600.00

Total				4.00	3690.00		0.00	2400.00
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RS. TWO THOUSAND FOUR 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 : 2400.00

For KHANDWA BAZAR