GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SURAIYYA SAIYYAD

GST.NO :

Invoice No. **6064**
Date : **27/06/2025**

CASH
20:35 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT rj/ad pragati	17	81177A	1.00	650.00	395.00	0.00	395.00
2	KURTI PANT rj/ad pragati	17	81177A	1.00	650.00	395.00	0.00	395.00
			Total	**2.00**	1300.00		0.00	790.00

RS. SEVEN HUNDRED NINETY ONLY

Invoice Total : 790.00

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