

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. GAYATRI FUNDE

Invoice No. 6105

CASH

GST.NO :

Date : 28/06/2025

15:09 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT TREDY	36	80851XL	1.00	895.00	695.00	0.00	695.00
2	DRESS MATERIAL TRENDY COTTO	36	81153XXL	1.00	795.00	600.00	0.00	600.00
3	DRESS MATERIAL TRENDY COTTO	36	81153XXL	1.00	795.00	600.00	0.00	600.00
4	DRESS PANT SET	36	81202A	1.00	895.00	600.00	0.00	600.00
5	KURTI PANT mj/ad 64/3	36	81218A	1.00	950.00	600.00	0.00	600.00
6	KURTI PANT RH/AD 306/1	36	81112A	1.00	950.00	600.00	0.00	600.00

Total				6.00	5280.00		0.00	3695.00
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RS. THREE THOUSAND SIX HUNDRED NINETY-FIVE 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 : 3695.00

For KHANDWA BAZAR