

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KHUSHBOO PENDARKAR

Invoice No. 6106

CASH

Date : 28/06/2025

15:11 hrs.

GST.NO :

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

Total				4.00	3590.00		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