

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. GOPAL KHOBRAGADE

Invoice No. 6171

CASH

GST.NO :

Date : 28/06/2025

19:20 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT at/jp- 200/1	35	81132A	1.00	950.00	500.00	0.00	500.00
2	GWAN D NO 1	35	78961A	1.00	1,295.00	600.00	0.00	600.00
3	SAREE POCHAMPALI SILK	46	78507A	1.00	1,095.00	650.00	0.00	650.00
4	MENS TROUSER CASINO	39	6877434	1.00	1,295.00	500.00	0.00	500.00
5	FANCY JEANS D.NO. 2415	39	3385136	1.00	1,295.00	500.00	0.00	500.00

Total				5.00	5930.00		0.00	2750.00
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RS. TWO THOUSAND SEVEN HUNDRED FIFTY 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 : 2750.00

For KHANDWA BAZAR