GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PUJA KOMAR

GST.NO :

Invoice No. 6483

Date : 02/07/2025

CASH

12:53 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT BINE	100	77214A	1.00	3,550.00	2,000.00	0.00	2000.00
2	BLOUSE JIMNI	100	79717A	1.00	350.00	250.00	0.00	250.00
3	D M PR/AD K-688	100	72197A	1.00	2,095.00	1,000.00	0.00	1000.00
4	BLOUSE JIMNI	100	79717A	1.00	350.00	250.00	0.00	250.00
5	D M HD GWAB 698/8	100	75713A	1.00	2,095.00	1,000.00	0.00	1000.00
6	D M KC/AD PANT SET 5211 BIG	100	75070A	1.00	1,595.00	1,000.00	0.00	1000.00
			Total	**6.00**	10035.00		0.00	5500.00

RS. FIVE THOUSAND FIVE HUNDRED ONLY

Invoice Total : 5500.00

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