

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RANI DIDI

Invoice No. 6485

CASH

GST.NO :

Date : 02/07/2025

12:55 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	GWAN D24	100	80437A	1.00	1,295.00	600.00	0.00	600.00
2	BLOUSE ZIMMY CHO	100	76499A	1.00	500.00	250.00	0.00	250.00
3	D M RI 4239	100	69546A	1.00	2,595.00	1,000.00	0.00	1000.00
4	KURTI PANT sr/ad 170/2	100	81215A	1.00	1,650.00	1,000.00	0.00	1000.00

Total				4.00	6040.00		0.00	2850.00
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RS. TWO THOUSAND EIGHT 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 : 2850.00

For KHANDWA BAZAR