

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AKANSHHA BAWNE

Invoice No. 6503

CASH

Date : 02/07/2025

14:12 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE KODAS STAR	31	80941A	1.00	2,095.00	1,295.00	0.00	1295.00
2	KURTI PANT MJ/AD 64/1	47	81223A	1.00	950.00	600.00	0.00	600.00
3	KURTI PANT D3	47	81000A	1.00	895.00	600.00	0.00	600.00

Total				3.00	3940.00		0.00	2495.00
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RS. TWO THOUSAND FOUR 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 : 2495.00

For KHANDWA BAZAR