

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MAYUR FOFASKAR

Invoice No. 6590

CASH

GST.NO :

Date : 03/07/2025

12:40 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M PANT SET BND 10207	29	78932A	1.00	1,095.00	895.00	0.00	895.00
2	KURTI PANT OM/AD 502	29	80786A	1.00	1,750.00	1,200.00	0.00	1200.00
3	KURTI PANT km/ad	29	81131A	1.00	2,250.00	1,500.00	0.00	1500.00

Total				3.00	5095.00		0.00	3595.00
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RS. THREE THOUSAND FIVE 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 : 3595.00

For KHANDWA BAZAR