

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. LOCHANA JAUNJLKAR

Invoice No. 6616

CASH

Date : 03/07/2025

15:42 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS PANT SET	28	81188A	1.00	450.00	250.00	0.00	250.00
2	KURTI PANT AT/JP 255/1	28	81224A	1.00	450.00	250.00	0.00	250.00
3	KURTI PANT rj/ad pragati	28	81177A	1.00	650.00	395.00	0.00	395.00
4	KURTI PANT rj/ad pragati	28	81177A	1.00	650.00	395.00	0.00	395.00

Total				4.00	2200.00		0.00	1290.00
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RS. ONE THOUSAND TWO HUNDRED NINETY 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 : 1290.00

For KHANDWA BAZAR