GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SULACHNA JI

GST.NO :

Invoice No. **6787** **CASH**

Date : **05/07/2025** 16:12 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT khushi	45	81116XXL	1.00	850.00	600.00	0.00	600.00
2	CO ORD SET 1	45	80957A	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT KHUSHI	45	81044M	1.00	895.00	600.00	0.00	600.00
			Total	**3.00**	2640.00		0.00	1800.00

RS. ONE THOUSAND EIGHT HUNDRED ONLY

Invoice Total : 1800.00

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