GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHASHIKANT HATEWAR

GST.NO :

Invoice No. 6812

Date : 05/07/2025

CASH

18:36 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE KAVYA SILVER	46	80945A	1.00	2,095.00	1,295.00	0.00	1295.00
2	KURTI PANT AT/JP 255/1	28	81224A	1.00	450.00	250.00	0.00	250.00
			Total	**2.00**	2545.00		0.00	1545.00

RS. ONE THOUSAND FIVE HUNDRED FORTY-FIVE ONLY

Invoice Total : 1545.00

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