GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SANA DUKAN

GST.NO :

Invoice No. 6841 **CASH**

Date : 05/07/2025 21:35 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D NO1	7	80675A	1.00	1,650.00	1,200.00	0.00	1200.00
2	KURTI PANT D NO 4	7	80678A	1.00	1,650.00	1,200.00	0.00	1200.00
3	D M AN/AD 399/1	7	80874A	1.00	2,550.00	1,500.00	0.00	1500.00
4	D M AN/AD 399/1	7	80874A	1.00	2,550.00	1,500.00	0.00	1500.00
5	D M AN/AD 399/1	7	80874A	1.00	2,550.00	1,500.00	0.00	1500.00
			Total	**5.00**	10950.00		0.00	6900.00

RS. SIX THOUSAND NINE HUNDRED ONLY

Invoice Total : 6900.00

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