

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. DIPAK WANKHEDE

Invoice No. 6856

CASH

Date : 06/07/2025

13:32 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING NUTELLA LYCRA -14	41	76777MTR	1.20	625.00	525.00	0.00	630.00
2	SHIRTING BIPASHA-SY	41	68262MTR	2.25	225.00	210.00	0.00	472.50

Total				3.45	1256.25		0.00	1102.50
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RS. ONE THOUSAND ONE HUNDRED THREE 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 : 1103.00

For KHANDWA BAZAR