GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SNEHA MAHALGAVE

GST.NO :

Invoice No. 6881

Date : 06/07/2025

CASH

15:44 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT	45	80871A	1.00	1,450.00	895.00	0.00	895.00
2	KURTI PANT AT/JP 253/5	45	81220A	1.00	950.00	600.00	0.00	600.00
			Total	**2.00**	2400.00		0.00	1495.00

RS. ONE THOUSAND FOUR HUNDRED NINETY-FIVE ONLY

Invoice Total : 1495.00

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