

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. HEPZIBA NADAR

Invoice No. 6984

CASH

GST.NO :

Date : 07/07/2025

19:40 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE D NO 2	28	81317A	2.00	500.00	250.00	0.00	500.00
2	SAREE D NO 1	28	81316A	2.00	500.00	250.00	0.00	500.00
3	SAREE DOLLAR GST 6	28	81152A	2.00	450.00	250.00	0.00	500.00

Total				6.00	2900.00		0.00	1500.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND FIVE HUNDRED 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 : 1500.00

For KHANDWA BAZAR