

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SACHIN BARABDE

Invoice No. 7815

CASH

GST.NO :

Date : 16/07/2025

18:25 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LAIDIES GWAN CAO	29	73906A	1.00	700.00	595.00	0.00	595.00
2	KURTI 1	29	74296A	1.00	1,095.00	600.00	0.00	600.00
3	CO ORD SET D NO 5	29	81468A	1.00	895.00	600.00	0.00	600.00
4	KURTI PANT khushi	29	81114L	1.00	850.00	600.00	0.00	600.00
5	MENS SHIRT 7	39	68664XL	1.00	895.00	500.00	0.00	500.00
6	.SHIRT	39	52398*	1.00	500.00	500.00	0.00	500.00

Total				6.00	4935.00		0.00	3395.00
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RS. THREE THOUSAND THREE HUNDRED NINETY-FIVE 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 : 3395.00

For KHANDWA BAZAR