

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. jitu patel

Invoice No. 8266

CASH

Date : 22/07/2025

15:17 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET D NO 3	17	81327A	1.00	1,095.00	895.00	0.00	895.00
2	KURTI PANT AM/AD 983/1	17	81305A	1.00	1,095.00	800.00	0.00	800.00
3	KURTI KURTI 620419	17	81567A	1.00	1,095.00	800.00	0.00	800.00
4	KURTI PANT D NO 9	17	79503A	1.00	2,895.00	2,000.00	0.00	2000.00
5	KURTI PANT 2	17	81536A	1.00	895.00	600.00	0.00	600.00

Total				5.00	7075.00		0.00	5095.00
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RS. FIVE THOUSAND 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 : 5095.00

For KHANDWA BAZAR