GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SUNITA PADOD

GST.NO :

Invoice No. 8318

Date : 23/07/2025

CASH

14:45 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE D NO 3	28	81318A	1.00	500.00	250.00	0.00	250.00
2	SAREE D NO 3	28	81318A	3.00	500.00	250.00	0.00	750.00
			Total	**4.00**	2000.00		0.00	1000.00

RS. ONE THOUSAND ONLY

Invoice Total : 1000.00

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