

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AVITA HALMAR

Invoice No. 8335

CASH

GST.NO :

Date : 23/07/2025

16:15 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT NAD 1967/1	29	81309A	1.00	895.00	600.00	0.00	600.00
2	KURTI PANT 2	29	81536A	1.00	895.00	600.00	0.00	600.00
3	.KURTI	29	50820*	1.00	600.00	600.00	0.00	600.00

Total	3.00	2390.00		0.00	1800.00
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RS. ONE THOUSAND EIGHT 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 : 1800.00

For KHANDWA BAZAR