

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SANJAY MANKANI

Invoice No. 8353

CASH

Date : 23/07/2025

18:15 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AM/AD 983/1	45	81305A	1.00	1,095.00	800.00	0.00	800.00

Total				1.00	1095.00		0.00	800.00
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RS. 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 : 800.00

For KHANDWA BAZAR