

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RADHIKA KAKDE

Invoice No. 8356

CASH

GST.NO :

Date : 23/07/2025

18:51 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M BND 727 PANT SET	36	78240A	1.00	1,150.00	800.00	0.00	800.00
2	KURTI PANT AC/JP 020/1	36	80301A	1.00	1,095.00	895.00	0.00	895.00
3	KURTI PANT D NO 1	36	81463A	1.00	1,595.00	1,000.00	0.00	1000.00

Total				3.00	3840.00		0.00	2695.00
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RS. TWO THOUSAND SIX 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 : 2695.00

For KHANDWA BAZAR