

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. YAMIN AAGBANI

Invoice No. 8412

CASH

Date : 24/07/2025

19:55 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT TULSI	7	81333A	1.00	2,595.00	2,000.00	0.00	2000.00
2	KURTI PANT SAKSHI	7	81335A	1.00	2,595.00	2,000.00	0.00	2000.00
3	KURTI PANT TULSI	7	81333A	1.00	2,595.00	2,000.00	0.00	2000.00

Total				3.00	7785.00		0.00	6000.00
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RS. SIX THOUSAND 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 : 6000.00

For KHANDWA BAZAR