GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. mitali rodake

GST.NO :

Invoice No. 8430

Date : 25/07/2025

CASH

15:24 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AT/JP 278/1	12	81532A	1.00	350.00	250.00	0.00	250.00
2	D M KBAB PALLAVI	12	81299A	1.00	895.00	600.00	0.00	600.00
			Total	**2.00**	1245.00		0.00	850.00

RS. EIGHT HUNDRED FIFTY ONLY

Invoice Total : 850.00

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