

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. VINA KODWE

Invoice No. 8573

CASH

GST.NO :

Date : 27/07/2025

17:42 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D NO 2	36	81326A	1.00	1,080.00	800.00	0.00	800.00
2	CO ORD SET MEESHA	36	81367A	1.00	895.00	600.00	0.00	600.00
3	CO ORD SET D NO 3	36	81327A	1.00	1,095.00	895.00	0.00	895.00
4	CO ORD SET MEESHA	36	81367A	1.00	895.00	600.00	0.00	600.00
5	MENS JEANS CARGO	40	8152334	1.00	1,295.00	500.00	0.00	500.00
6	MENS JEANS CARGO	40	8152330	1.00	1,295.00	500.00	0.00	500.00
7	MENS JEANS CARGO	40	8152336	1.00	1,295.00	500.00	0.00	500.00
8	CO ORD SET D NO 3	10	81327A	1.00	1,095.00	895.00	0.00	895.00
9	SAREE VIMLON RASHI	10	80942A	1.00	3,295.00	1,900.00	0.00	1900.00

Total				9.00	12240.00		0.00	7190.00
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RS. SEVEN THOUSAND ONE HUNDRED NINETY 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 : 7190.00

For KHANDWA BAZAR