

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. karuna chodhari

Invoice No. 8581

CASH

GST.NO :

Date : 27/07/2025

18:18 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET MEESHA	29	81367A	1.00	895.00	600.00	0.00	600.00
2	SHIRTS M C	29	05319XL	1.00	795.00	200.00	0.00	200.00
3	SHIRT M C	29	33775L	1.00	615.00	200.00	0.00	200.00
4	SHIRT s r k m w	29	19928XXL	1.00	895.00	200.00	0.00	200.00
5	SHIRT D.T.	29	24883XL	1.00	650.00	200.00	0.00	200.00
6	SHIRT LAZAN	29	47373L	1.00	795.00	200.00	0.00	200.00

Total				6.00	4645.00		0.00	1600.00
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RS. ONE THOUSAND SIX 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 : 1600.00

For KHANDWA BAZAR