

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. achal katre

Invoice No. 8600

CASH

GST.NO :

Date : 27/07/2025

19:13 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	MENS T-SHIRT PAILN	40	81392M	1.00	500.00	250.00	0.00	250.00
2	MENS T-SHIRT DOIT RAUND	40	81648M	1.00	500.00	250.00	0.00	250.00
3	MENS SHIRT D.NO. 1101	40	51417S	1.00	1,299.00	1,299.00	0.00	1299.00
4	SHIRTS CSL	40	3323338	1.00	1,195.00	1,195.00	1,195.00	0.00
5	KURTI PANT AT/JP 234/1	27	81222A	1.00	950.00	600.00	0.00	600.00
6	KURTI PANT	27	81668A	1.00	500.00	250.00	0.00	250.00
7	KURTI PANT AT/JP 253/2	27	81531A	1.00	350.00	250.00	0.00	250.00
8	KURTI PANT D1	27	80998A	1.00	1,450.00	600.00	0.00	600.00

Total	8.00	6744.00		1195.00	3499.00
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RS. THREE THOUSAND FOUR HUNDRED NINETY-NINE 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 : 3499.00

For KHANDWA BAZAR