GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. kishor kumar

GST.NO :

Invoice No. 8606
Date : 27/07/2025

CASH
19:39 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT KT/AD 604/1	8	81306A	1.00	1,595.00	1,000.00	0.00	1000.00
2	D M DHOTI HD	8	76246A	1.00	3,295.00	2,780.00	0.00	2780.00
			Total	**2.00**	4890.00		0.00	3780.00

RS. THREE THOUSAND SEVEN HUNDRED EIGHTY ONLY

Invoice Total : 3780.00

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