GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. chatli sandekar

GST.NO :

Invoice No. 8627

Date : 28/07/2025

CASH

14:37 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT MJ/AD 073/1	19	81379A	1.00	650.00	395.00	0.00	395.00
			Total	**1.00**	650.00		0.00	395.00

RS. THREE HUNDRED NINETY-FIVE ONLY

Invoice Total : 395.00

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