

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. suresh sandel

Invoice No. 8660

CASH

GST.NO :

Date : 28/07/2025

17:50 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D NO 3	13	76424A	1.00	2,895.00	1,500.00	0.00	1500.00
2	KURTI-PANT D NO 1258	13	735534XL	1.00	2,250.00	1,200.00	0.00	1200.00
3	KURTI PLAZO nida plazo	13	81683A	1.00	3,095.00	2,000.00	0.00	2000.00
4	D M RS/AD 1255 BIG	13	69657A	1.00	2,495.00	1,000.00	0.00	1000.00
5	D M SRT 2186	13	80878A	1.00	2,550.00	1,500.00	0.00	1500.00
6	GARARA D NO 6	13	78849A	1.00	3,595.00	2,500.00	0.00	2500.00

Total	6.00	16880.00		0.00	9700.00
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RS. NINE THOUSAND SEVEN 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 : 9700.00

For KHANDWA BAZAR