

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RITIKA KHARABE

Invoice No. 8766

CASH

GST.NO :

Date : 30/07/2025

17:07 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET AT/ST 324/1	19	81721A	1.00	450.00	250.00	0.00	250.00
2	KURTI PANT	19	81668A	1.00	500.00	250.00	0.00	250.00
3	KURTI PANT MJ/AD 073/1	19	81379A	1.00	650.00	395.00	0.00	395.00
4	SAREE DOLLAR	19	81551A	1.00	400.00	250.00	0.00	250.00

Total				4.00	2000.00		0.00	1145.00
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RS. ONE THOUSAND ONE HUNDRED FORTY-FIVE 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 : 1145.00

For KHANDWA BAZAR