

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ALKA GIREPUNJE

Invoice No. 8784

CASH

Date : 30/07/2025

19:28 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M NAD 1967/1	47	81304A	1.00	895.00	600.00	0.00	600.00
2	D M VM/AD FOGG BIG	47	70210A	1.00	1,595.00	600.00	0.00	600.00
3	D M VM/AD FOGG BIG	47	70210A	1.00	1,595.00	600.00	0.00	600.00

Total	3.00	4085.00		0.00	1800.00
-------	------	---------	--	------	---------

RS. ONE THOUSAND EIGHT 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 : 1800.00

For KHANDWA BAZAR