

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AKANSH GHADLE

Invoice No. 8789

CASH

Date : 30/07/2025

19:58 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT OM JP 007/2	36	80208A	1.00	1,395.00	1,150.00	0.00	1150.00
2	CO ORD SET PC/AD 2101/1	36	81226A	1.00	950.00	600.00	0.00	600.00
3	.DRESS	36	53559*	1.00	1,500.00	1,500.00	0.00	1500.00
4	KURTI PANT srt 2122-13	36	81718A	1.00	2,295.00	1,500.00	0.00	1500.00

Total				4.00	6140.00		0.00	4750.00
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RS. FOUR THOUSAND SEVEN HUNDRED FIFTY 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 : 4750.00

For KHANDWA BAZAR