GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KOMAL TANDEKAR

GST.NO :

Invoice No. 8816

Date : 31/07/2025

CASH

14:48 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D NO 2	45	81464A	1.00	1,450.00	850.00	0.00	850.00
2	KURTI PANT D NI 1	45	79495A	1.00	1,895.00	1,200.00	0.00	1200.00
			Total	**2.00**	3345.00		0.00	2050.00

RS. TWO THOUSAND FIFTY ONLY

Invoice Total : 2050.00

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