

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KUNDA MARBATE

Invoice No. 8825

CASH

Date : 31/07/2025

16:14 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI COT SET	35	81690A	1.00	950.00	750.00	0.00	750.00
2	KURTI PANT D NO 10	12	74043*	1.00	500.00	250.00	0.00	250.00
3	KURTI PANT	12	81668*	1.00	500.00	250.00	0.00	250.00

Total	3.00	1950.00		0.00	1250.00
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RS. ONE THOUSAND TWO 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 : 1250.00

For KHANDWA BAZAR