

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SNEHA BAWNKUDE

Invoice No. 8844

CASH

Date : 31/07/2025

19:09 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT KURTI -620412	29	81556A	1.00	1,095.00	800.00	0.00	800.00
2	LAIDEIS BRA BODICA DOUBLE F	29	7508228	1.00	150.00	130.00	0.00	130.00
3	KURTI PANT RIVA VATICAN	29	81453A	1.00	895.00	600.00	0.00	600.00
4	KURTI PANT VT/AD FASHION ROM	29	81375A	1.00	950.00	600.00	0.00	600.00

Total				4.00	3090.00		0.00	2130.00
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RS. TWO THOUSAND ONE HUNDRED THIRTY 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 : 2130.00

For KHANDWA BAZAR