

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. BASIL TOPPO

Invoice No. 8934

CASH

GST.NO :

Date : 02/08/2025

12:14 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D1	13	80583A	1.00	2,850.00	600.00	0.00	600.00
2	SAREE KRITIKA	31	79830A	1.00	1,450.00	1,000.00	0.00	1000.00
3	SAREE ICONIC	31	80943A	1.00	1,695.00	1,000.00	0.00	1000.00
4	MENS TROUSER NEEDEL	40	7175732	1.00	899.00	500.00	0.00	500.00
5	.BAZAR	40	78764*	1.00	500.00	500.00	0.00	500.00
6	.BAZAR	40	78764*	1.00	500.00	500.00	0.00	500.00

Total				6.00	7894.00		0.00	4100.00
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RS. FOUR THOUSAND ONE 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 : 4100.00

For KHANDWA BAZAR