

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. sadhna mehar

Invoice No. 8945

CASH

GST.NO :

Date : 02/08/2025

14:05 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AM/AD 983/1	7	81305A	1.00	1,095.00	800.00	0.00	800.00

Total				1.00	1095.00		0.00	800.00
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RS. EIGHT 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 : 800.00

For KHANDWA BAZAR