

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. BADAL THAKUR

Invoice No. 8951

CASH

Date : 02/08/2025

14:53 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET MEESHA	13	81367A	1.00	895.00	600.00	0.00	600.00
2	KURTI KURTI 620419	13	81568A	1.00	1,095.00	800.00	0.00	800.00
3	KURTI PANT KURTI -620412	13	81555A	1.00	1,095.00	800.00	0.00	800.00

Total				3.00	3085.00		0.00	2200.00
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RS. TWO THOUSAND TWO 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 : 2200.00

For KHANDWA BAZAR