GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. sabahat

GST.NO :

Invoice No. 8954

Date : 02/08/2025

CASH

15:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT sr/ad 170/1	17	81216A	1.00	1,650.00	1,000.00	0.00	1000.00
2	KURTI PANT sr/ad 170/1	17	81216A	1.00	1,650.00	1,000.00	0.00	1000.00
			Total	**2.00**	3300.00		0.00	2000.00

RS. TWO THOUSAND ONLY

Invoice Total : 2000.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR