GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. shankar bhure

GST.NO :

Invoice No. 8962

Date : 02/08/2025

CASH

16:32 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	.BAZAR	13	78764*	1.00	895.00	895.00	0.00	895.00
2	KURTI PANT PRANJUL	13	81546XL	1.00	795.00	600.00	0.00	600.00
			Total	**2.00**	1690.00		0.00	1495.00

RS. ONE THOUSAND FOUR HUNDRED NINETY-FIVE ONLY

Invoice Total : 1495.00

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