

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RENU BHONGADE

Invoice No. 9019

CASH

Date : 03/08/2025

13:19 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE AMRAS	25	81492A	1.00	1,295.00	1,095.00	0.00	1095.00
2	SAREE SUNDARI SILK	25	81657A	1.00	1,595.00	995.00	0.00	995.00
3	KURTI PANT	25	81668A	1.00	500.00	250.00	0.00	250.00
4	KURTI PANT rh/ad 393/1 big	7	81173A	1.00	895.00	600.00	0.00	600.00
5	KURTI PANT khushi	7	81116XXL	1.00	850.00	600.00	0.00	600.00

Total				5.00	5135.00		0.00	3540.00
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RS. THREE THOUSAND FIVE HUNDRED FORTY 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 : 3540.00

For KHANDWA BAZAR