

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SACHIN BANKAR

Invoice No. 9023

CASH

GST.NO :

Date : 03/08/2025

13:38 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT BIG	19	817461	1.00	450.00	250.00	0.00	250.00
2	KURTI PANT BIG	19	817461	1.00	450.00	250.00	0.00	250.00
3	KURTI PANT rj/ad pragati	19	81177A	1.00	650.00	395.00	0.00	395.00

Total				3.00	1550.00		0.00	895.00
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RS. EIGHT HUNDRED NINETY-FIVE 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 : 895.00

For KHANDWA BAZAR