

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NARENDR BUBUBULE

Invoice No. 9024

CASH

Date : 03/08/2025

13:57 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D NO 2	7	81464A	1.00	1,450.00	850.00	0.00	850.00
2	KURTI PANT D NO 2	7	81464A	1.00	1,450.00	850.00	0.00	850.00
3	CO ORD SET PC/AD 2101/1	7	81226A	1.00	950.00	600.00	0.00	600.00

Total				3.00	3850.00		0.00	2300.00
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RS. TWO THOUSAND THREE 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 : 2300.00

For KHANDWA BAZAR