

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. BHAGYSHRI RAMTEKE

Invoice No. 9025

CASH

Date : 03/08/2025

14:00 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET D NO 4	13	81467A	1.00	1,450.00	850.00	0.00	850.00
2	DRESS SRT 1330 a	13	81714A	1.00	2,295.00	1,595.00	0.00	1595.00
3	KURTI PANT RONLAD	13	81527A	1.00	950.00	600.00	0.00	600.00
4	SAREE HANSJIKA	13	80343XL	1.00	1,450.00	1,150.00	0.00	1150.00

Total				4.00	6145.00		0.00	4195.00
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RS. FOUR THOUSAND ONE 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 : 4195.00

For KHANDWA BAZAR