

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ROHINI CHETULE

Invoice No. 9043

CASH

GST.NO :

Date : 03/08/2025

14:56 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M PAD 475/5 WESTON SAREE	10	63202A	1.00	1,550.00	1,200.00	0.00	1200.00
2	SAREE ANMOL INARA	10	81053A	1.00	1,995.00	1,200.00	0.00	1200.00
3	SAREE SHREE DEVI	10	80944A	1.00	1,395.00	850.00	0.00	850.00

Total				3.00	4940.00		0.00	3250.00
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RS. THREE THOUSAND TWO HUNDRED FIFTY 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 : 3250.00

For KHANDWA BAZAR