

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RUCHIKA PADOLE

Invoice No. 9087

CASH

Date : 03/08/2025

17:32 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET D NO 3	8	81327A	1.00	1,095.00	895.00	0.00	895.00
2	DRESS PANT SET	8	81158A	1.00	1,450.00	1,000.00	0.00	1000.00
3	LEGGING ankel	8	81457A	1.00	300.00	280.00	0.00	280.00

Total				3.00	2845.00		0.00	2175.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND ONE HUNDRED SEVENTY-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 : 2175.00

For KHANDWA BAZAR