

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ranu baji

Invoice No. 9135

CASH

GST.NO :

Date : 04/08/2025

13:54 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL CATALOG BLA	13	81779A	1.00	1,895.00	1,500.00	0.00	1500.00
2	DRESS MATERIAL CATALOG BLA	13	81779A	1.00	1,895.00	1,500.00	0.00	1500.00
3	DRESS MATERIAL DANIEL	13	81755A	1.00	1,850.00	1,500.00	0.00	1500.00
4	DRESS MATERIAL DDLJ	13	81754A	1.00	1,850.00	1,500.00	0.00	1500.00
5	DRESS MATERIAL D NO 1	13	72939A	1.00	2,950.00	1,500.00	0.00	1500.00
6	D M NKD 1276/1	13	67140A	1.00	3,095.00	1,500.00	0.00	1500.00
7	DRESS MATERIAL TEACH	13	78037A	1.00	2,650.00	1,500.00	0.00	1500.00

Total				7.00	16185.00		0.00	10500.00
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RS. TEN THOUSAND FIVE 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 : 10500.00

For KHANDWA BAZAR