

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AMOL BADWAIK

Invoice No. 9148

CASH

GST.NO :

Date : 04/08/2025

15:56 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS BURMUNDA BRZ FRON 3XL	100	811513XL	1.00	560.00	560.00	56.00	504.00
2	D M NAD 1967/1	47	81304A	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT SAMISHA	47	81451A	1.00	950.00	600.00	0.00	600.00

Total	3.00	2405.00		56.00	1704.00
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RS. ONE THOUSAND SEVEN HUNDRED FOUR 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 : 1704.00

For KHANDWA BAZAR