GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KAMLESH KHANDAI

GST.NO :

Invoice No. 9161

Date : 04/08/2025

CASH

18:49 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 11268	35	80476A	1.00	1,595.00	1,295.00	0.00	1295.00
			Total	**1.00**	1595.00		0.00	1295.00

RS. ONE THOUSAND TWO HUNDRED NINETY-FIVE ONLY

Invoice Total : 1295.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR