

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. sunil gaydhane

Invoice No. 9185

CASH

GST.NO :

Date : 05/08/2025

12:10 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI CAE	12	78110A	1.00	695.00	600.00	0.00	600.00
2	LEGGING chudida	12	81456A	1.00	300.00	280.00	0.00	280.00
3	TOUSER GG	51	2049830	1.00	1,490.00	333.00	0.00	333.00
4	JEANS GD	51	0972130	1.00	825.00	333.00	0.00	333.00
5	TOUSER GG	51	2049230	1.00	1,295.00	333.00	0.00	333.00

Total				5.00	4605.00		0.00	1879.00
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RS. ONE THOUSAND EIGHT HUNDRED SEVENTY-NINE 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 : 1879.00

For KHANDWA BAZAR