GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. yukti hatwar

GST.NO :

Invoice No. **9200**

Date : **05/08/2025**

CASH

14:25 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET AT/ST 324/1	12	81721A	-1.00	450.00	250.00	0.00	-250.00
2	KURTI PANT	12	81668A	-1.00	500.00	250.00	0.00	-250.00
3	CO ORD SET MJ/AD 64/2	36	81228A	1.00	695.00	395.00	0.00	395.00
4	KURTI PANT PC/AD 2601/1	36	81528A	1.00	895.00	600.00	0.00	600.00
			Total	**2.00**	640.00		0.00	495.00

RS. FOUR HUNDRED NINETY-FIVE ONLY

Invoice Total : 495.00

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