

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. DIKSHA GEDAM

Invoice No. 9203

CASH

GST.NO :

Date : 05/08/2025

14:40 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT LONG	19	817451	1.00	450.00	250.00	0.00	250.00
2	KURTI PANT BIG	19	817461	1.00	450.00	250.00	0.00	250.00
3	KURTI PANT BIG	19	817461	1.00	450.00	250.00	0.00	250.00
4	CO ORD SET AT/ST 324/1	19	81721A	1.00	450.00	250.00	0.00	250.00
5	CO ORD SET AT/ST 324/1	19	81721A	1.00	450.00	250.00	0.00	250.00

Total				5.00	2250.00		0.00	1250.00
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RS. ONE THOUSAND TWO HUNDRED FIFTY 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 : 1250.00

For KHANDWA BAZAR