

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PUSHPA KALAMBE

Invoice No. 9310

CASH

GST.NO :

Date : 06/08/2025

20:11 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SUPER VERIGEN	35	81366A	1.00	2,095.00	1,500.00	0.00	1500.00
2	LAIDIES GWAN CTE	35	81348A	1.00	750.00	500.00	0.00	500.00
3	LAIDIES GWAN FRE	35	77266A	1.00	470.00	370.00	0.00	370.00
4	D M anarkari	35	78941XL	1.00	1,250.00	800.00	0.00	800.00
5	MENS T-SHIRT DO IT ROUND..	40	81261XXL	1.00	500.00	250.00	0.00	250.00
6	MENS T-SHIRT CODE 16	40	75557XXL	1.00	979.00	979.00	97.90	881.10

Total				6.00	6044.00		97.90	4301.10
-------	--	--	--	------	---------	--	-------	---------

RS. FOUR THOUSAND THREE HUNDRED ONE 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 : 4301.00

For KHANDWA BAZAR