

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PAYAL GEDAM

Invoice No. 9351

CASH

GST.NO :

Date : 07/08/2025

15:52 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AT/JP 253/5	35	81220A	1.00	950.00	600.00	0.00	600.00
2	D M KBAB PALLAVI	35	81299A	1.00	895.00	600.00	0.00	600.00
3	D M KBAB PALLAVI	35	81299A	1.00	895.00	550.00	0.00	550.00
4	KURTI PANT VT/AD FASHION ROM	35	81375A	1.00	950.00	600.00	0.00	600.00

Total				4.00	3690.00		0.00	2350.00
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RS. TWO THOUSAND THREE 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 : 2350.00

For KHANDWA BAZAR