

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. VRUSHALI PARATE

Invoice No. 9354

CASH

GST.NO :

Date : 07/08/2025

16:30 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT	45	81668A	1.00	500.00	250.00	0.00	250.00
2	CO ORD SET JMC/AD 1081/1	45	81373A	1.00	895.00	600.00	0.00	600.00
3	D M RGT/AD MONTTA	45	81303A	1.00	895.00	600.00	0.00	600.00

Total				3.00	2290.00		0.00	1450.00
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RS. ONE THOUSAND FOUR 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 : 1450.00

For KHANDWA BAZAR