

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. DR PODELE

Invoice No. 9388

CASH

GST.NO :

Date : 07/08/2025

20:15 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	RUMAL	100	50736*	12.00	31.00	31.00	0.00	372.00

Total				12.00	372.00		0.00	372.00
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RS. THREE HUNDRED SEVENTY-TWO 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 : 372.00

For KHANDWA BAZAR