

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SANJAY BHONGADE

Invoice No. 9464

CASH

GST.NO :

Date : 08/08/2025

17:21 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS D9	45	80549A	1.00	2,250.00	1,000.00	0.00	1000.00
2	CO ORD SET D NO 15 TURKISH	45	78981A	1.00	1,150.00	850.00	0.00	850.00
3	GWAN DUPATTA	45	78590A	1.00	1,095.00	600.00	0.00	600.00
4	.JEANS	40	52172*	1.00	500.00	500.00	0.00	500.00
5	MENS KURTA SHORT	40	78463L	1.00	500.00	500.00	50.00	450.00
6	MENS KURTA SHORT	40	78463L	1.00	500.00	500.00	50.00	450.00

Total				6.00	5995.00		100.00	3850.00
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RS. THREE THOUSAND EIGHT 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 : 3850.00

For KHANDWA BAZAR