

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. vikash kumbhare

Invoice No. 9524

CASH

Date : 09/08/2025

13:32 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET AM/AD 1326/1	47	81876A	1.00	895.00	600.00	0.00	600.00
2	DRESS MATERIAL CAMRIC	47	80557A	1.00	650.00	550.00	0.00	550.00
3	DRESS MATERIAL CAMRIC	47	80557A	1.00	650.00	550.00	0.00	550.00

Total				3.00	2195.00		0.00	1700.00
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RS. ONE THOUSAND SEVEN HUNDRED 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 : 1700.00

For KHANDWA BAZAR