

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SUSHMA WASHNIK

Invoice No. 9620

CASH

Date : 09/08/2025

19:14 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI D NO 27	12	74804A	1.00	995.00	600.00	0.00	600.00
2	KURTI PANT LONG	12	817451	1.00	450.00	250.00	0.00	250.00
3	DRESS FROCK BIG	12	81314A	1.00	450.00	250.00	0.00	250.00
4	KURTI PANT BIG	12	817461	1.00	450.00	250.00	0.00	250.00

Total				4.00	2345.00		0.00	1350.00
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RS. ONE 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 : 1350.00

For KHANDWA BAZAR