

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KANATA BAI KHANDEKAR

Invoice No. 9767

CASH

Date : 10/08/2025

18:54 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI KURTI	13	81691A	1.00	850.00	500.00	0.00	500.00
2	SAREE GINISHA BEAUTY	28	80940A	1.00	2,595.00	1,500.00	0.00	1500.00
3	SAREE VIMLON RASHI	28	80942A	1.00	3,295.00	2,250.00	0.00	2250.00

Total				3.00	6740.00		0.00	4250.00
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RS. FOUR THOUSAND TWO 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 : 4250.00

For KHANDWA BAZAR