GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PUSHPA SONVANE

GST.NO :

Invoice No. **9799**
Date : **11/08/2025**

CASH
12:24 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D NO 12	7	79506A	1.00	1,895.00	1,695.00	0.00	1695.00
2	DRESS MATERIAL KALKI	7	80626A	1.00	1,750.00	1,350.00	0.00	1350.00
			Total	**2.00**	3645.00		0.00	3045.00

RS. THREE THOUSAND FORTY-FIVE ONLY

Invoice Total : 3045.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**
No Return No Exchange.....

For KHANDWA BAZAR