

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ASHVINI BANKULE

Invoice No. 9810

CASH

GST.NO :

Date : 11/08/2025

13:30 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT RH/AD 654/1	47	81880A	1.00	1,750.00	1,350.00	0.00	1350.00
2	KURTI PANT VT/AD FASHION ROM	47	81375A	1.00	950.00	600.00	0.00	600.00
3	KURTI PANT sr/ad 170/2	47	81215A	1.00	1,650.00	1,000.00	0.00	1000.00
4	.BLOUSE	47	50369*	1.00	500.00	500.00	0.00	500.00

Total				4.00	4850.00		0.00	3450.00
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RS. THREE THOUSAND FOUR 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 : 3450.00

For KHANDWA BAZAR