GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KHANDWA CUTPIES CENTER

Invoice No. 64

CASH

GST.NO : BAANDARA

Date : 25/07/2025

12:35 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING VEINNA	100	816741	162.00	94.50	94.50	0.00	15309.00
2	SHIRTTING JORA	100	816751	257.00	86.10	86.10	0.00	22127.70
3	SHIRTTING PARIS	100	816761	147.00	94.50	94.50	0.00	13891.50
			Total	**566.00**	51328.20		0.00	51328.20

RS. FIFTY-ONE THOUSAND THREE HUNDRED TWENTY-EIGHT ONLY

G.S.T. 2444.20

Invoice Total : 51328.00

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