

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. GIRIDHAR KUMBHARE

Invoice No. 24718

CASH

GST.NO :

Date : 13/04/2025

11:51 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE TRIPUR	10	80245A	1.00	6,500.00	4,400.00	0.00	4400.00
2	KURTI PANT ZEENAT	7	79643XL	1.00	1,095.00	895.00	0.00	895.00
3	MENS BLEZER SINGLE CRAP	16	7954638	1.00	2,990.00	2,090.00	0.00	2090.00
4	MENS SHIRT 002	16	7834440	1.00	1,099.00	895.00	0.00	895.00
Total				4.00	11684.00		0.00	8280.00

RS. EIGHT THOUSAND TWO HUNDRED EIGHTY 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 : 8280.00

For KHANDWA BAZAR