

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MAYURI GAYKWAD

Invoice No. 10050

CASH

Date : 14/08/2025

12:44 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT pushpa	22	81449A	1.00	950.00	600.00	0.00	600.00
2	CO ORD SET PC/AD 2688/1	22	81646A	1.00	895.00	600.00	0.00	600.00
3	D M CO ORD SET RHAD 219.1	22	80745A	1.00	895.00	600.00	0.00	600.00
4	LAIDES LOWER PANT LRO	22	55513L	1.00	595.00	400.00	0.00	400.00
5	LAIDES JEANS BBT	22	8197328	1.00	775.00	575.00	0.00	575.00

Total				5.00	4110.00		0.00	2775.00
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RS. TWO THOUSAND SEVEN HUNDRED SEVENTY-FIVE 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 : 2 7 7 5 . 0 0

For KHANDWA BAZAR