

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. OSHIN JAYSHWAL

Invoice No. 10200

CASH

GST.NO :

Date : 15/08/2025

20:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL CAMRIC	36	80557A	1.00	650.00	550.00	0.00	550.00
2	DRESS MATERIAL JASH HBBM	36	81086A	1.00	550.00	450.00	0.00	450.00
3	KURTI PANT SUPER VERIGEN	36	81366A	1.00	2,095.00	1,500.00	0.00	1500.00
4	CO ORD SET MEESHA	36	81367A	1.00	895.00	600.00	0.00	600.00
5	KURTI PANT 2	36	81536A	1.00	895.00	600.00	0.00	600.00

Total				5.00	5085.00		0.00	3700.00
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RS. THREE THOUSAND SEVEN HUNDRED 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 : 3700.00

For KHANDWA BAZAR