

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NILOFAR PATHAN

Invoice No. 10236

CASH

GST.NO :

Date : 16/08/2025

16:25 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI-PANT D NO 12	47	72830A	1.00	1,850.00	800.00	0.00	800.00
2	KURTI PANT D NO 1	47	81463A	1.00	1,595.00	1,000.00	0.00	1000.00
3	KURTI PANT DOLLY	47	81331A	1.00	2,095.00	1,500.00	0.00	1500.00

Total				3.00	5540.00		0.00	3300.00
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RS. THREE THOUSAND THREE 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 : 3300.00

For KHANDWA BAZAR