

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NILESH SHIRSAGAR JI

Invoice No. 10423

CASH

GST.NO :

Date : 18/08/2025

16:45 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT VT/AD FASHION ROM	36	81375A	1.00	950.00	600.00	0.00	600.00
2	CO ORD SET KURTI	24	81961A	1.00	1,150.00	850.00	0.00	850.00
3	CO ORD SET KAC/AD 157/2	24	81729A	1.00	1,150.00	800.00	0.00	800.00

Total				3.00	3250.00		0.00	2250.00
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RS. TWO THOUSAND TWO HUNDRED FIFTY 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 : 2250.00

For KHANDWA BAZAR