

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MANJUL AHMAD MUNDI

Invoice No. 10444

CASH

GST.NO :

Date : 19/08/2025

13:00 hrs.

| S.No. | Particulars                 | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|-----------------------------|-----|---------|------|----------|----------|------|---------------|
| 1     | DRESS MATERIAL ZULFAT       | 100 | 80973A  | 1.00 | 1,150.00 | 800.00   | 0.00 | 800.00        |
| 2     | DRESS MATERIAL HARSHIT MEHE | 100 | 81783A  | 1.00 | 895.00   | 695.00   | 0.00 | 695.00        |
| 3     | DRESS MATERIAL COSMOS       | 100 | 80974A  | 1.00 | 1,595.00 | 1,000.00 | 0.00 | 1000.00       |
| 4     | DRESS MATERIAL CATALOG RIH  | 100 | 81781A  | 1.00 | 1,095.00 | 850.00   | 0.00 | 850.00        |
| 5     | DRESS MATERIAL DIGITAL PLUS | 100 | 80627A  | 1.00 | 1,895.00 | 1,550.00 | 0.00 | 1550.00       |
| 6     | DRESS MATERIAL ZULFAT       | 100 | 80973A  | 1.00 | 1,150.00 | 800.00   | 0.00 | 800.00        |
| 7     | DRESS MATERIAL CATALOG RIH  | 100 | 81781A  | 1.00 | 1,095.00 | 850.00   | 0.00 | 850.00        |
| 8     | DRESS MATERIAL CATALOG RIH  | 100 | 81781A  | 1.00 | 1,095.00 | 850.00   | 0.00 | 850.00        |
| 9     | KURTI PANT AM/AD 1359/1     | 100 | 81932A  | 1.00 | 1,450.00 | 1,000.00 | 0.00 | 1000.00       |
| 10    | DRESS MATERIAL CATALOG BLA  | 100 | 81779A  | 1.00 | 1,895.00 | 1,500.00 | 0.00 | 1500.00       |
| 11    | DRESS MATERIAL 12           | 100 | 81951A  | 1.00 | 2,595.00 | 2,095.00 | 0.00 | 2095.00       |
| 12    | KURTI PANT SUPER VERIGEN    | 100 | 81366A  | 1.00 | 2,095.00 | 1,500.00 | 0.00 | 1500.00       |
| 13    | DRESS MATERIAL 13           | 100 | 81952A  | 1.00 | 2,595.00 | 2,095.00 | 0.00 | 2095.00       |

|       |  |  |  |       |          |  |      |          |
|-------|--|--|--|-------|----------|--|------|----------|
| Total |  |  |  | 13.00 | 20600.00 |  | 0.00 | 15585.00 |
|-------|--|--|--|-------|----------|--|------|----------|

RS. TWENTY-FIVE THOUSAND ONE HUNDRED SEVENTY-FIVE ONLY

TERM &CONDITION.

No Return No Exchange.....

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|-------|-----------------------------|-----|---------|------|----------|----------|------|---------------|
| 14    | KURTI PANT ANARKALI SRT 20\ | 100 | 81937A  | 1.00 | 2,250.00 | 1,550.00 | 0.00 | 1550.00       |
| 15    | DRESS MATERIAL 18           | 100 | 81957A  | 1.00 | 3,095.00 | 2,350.00 | 0.00 | 2350.00       |
| 16    | DRESS MATERIAL 1            | 100 | 81940A  | 1.00 | 2,595.00 | 2,095.00 | 0.00 | 2095.00       |
| 17    | DRESS MATERIAL 7            | 100 | 81946A  | 1.00 | 2,595.00 | 2,095.00 | 0.00 | 2095.00       |
| 18    | KURTI PLAZO mahreen         | 100 | 81684A  | 1.00 | 2,295.00 | 1,500.00 | 0.00 | 1500.00       |

|       |  |  |  |       |          |  |      |          |
|-------|--|--|--|-------|----------|--|------|----------|
| Total |  |  |  | 18.00 | 33430.00 |  | 0.00 | 25175.00 |
|-------|--|--|--|-------|----------|--|------|----------|

RS. TWENTY-FIVE THOUSAND ONE 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 : 25175.00

For KHANDWA BAZAR