

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MAMTA PIPARHETE

Invoice No. 10521

CASH

Date : 20/08/2025

18:31 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT RAJSHREE VATICAN	48	81368A	1.00	1,050.00	700.00	0.00	700.00
2	KURTI PANT RH/AD 285/1	48	81311A	1.00	1,150.00	800.00	0.00	800.00
3	PATYALA SET MCM PRIYA	48	75982A	1.00	795.00	600.00	0.00	600.00
4	KURTI PANT PARNJUKL	48	815453XL	1.00	850.00	600.00	0.00	600.00
5	PATYALA SET sui dhaga	48	790324XL	1.00	850.00	600.00	0.00	600.00
6	DRESS PANT SET	48	81159A	1.00	1,295.00	800.00	0.00	800.00
7	CO ORD SET KURTI 1	48	81989A	1.00	1,150.00	800.00	0.00	800.00
8	CO ORD SET KURTI	48	81961A	1.00	1,150.00	850.00	0.00	850.00
9	CO ORD SET RI/AD PAYAL	12	81642A	1.00	650.00	395.00	0.00	395.00

Total	9.00	8940.00		0.00	6145.00
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RS. SIX THOUSAND ONE HUNDRED FORTY-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 : 6145.00

For KHANDWA BAZAR