

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NASHIRKHA PATHAN

Invoice No. 18211

CASH

Date : 04/12/2025

13:56 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL MAH/ST205/1	7	84596A	1.00	1,695.00	1,395.00	0.00	1395.00
2	DRESS MATERIAL 3227	7	81894A	1.00	1,095.00	800.00	0.00	800.00
3	DRESS MATERIAL 21	7	84676A	1.00	750.00	650.00	0.00	650.00
4	PETICOT SARIKA	44	82711A	1.00	150.00	135.00	0.00	135.00
5	SAREE GILITER	44	82982A	1.00	1,250.00	950.00	0.00	950.00

Total				5.00	4940.00		0.00	3930.00
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RS. THREE THOUSAND NINE HUNDRED THIRTY 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 : 3930.00

For KHANDWA BAZAR