

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MILIND DHARGAVE

Invoice No. 20206

CASH

GST.NO :

Date : 05/01/2026

16:28 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT MC/AD VH/W	36	85625A	1.00	650.00	500.00	0.00	500.00
2	ANARKALI PR/AD 4575	36	84787A	1.00	3,095.00	2,595.00	0.00	2595.00
3	D M BAND 258 COD SET	36	77660A	1.00	1,595.00	1,250.00	0.00	1250.00
4	CO ORD SET MB/AD050	36	85499A	1.00	1,695.00	1,350.00	0.00	1350.00
5	KURTI PANT KARACHI CUT WORK	36	81263A	1.00	2,295.00	1,500.00	0.00	1500.00
6	KURTI PANT PRIYA	47	82089XL	1.00	795.00	695.00	0.00	695.00
7	PATİYALA SET PRIYA	47	80852L	1.00	795.00	600.00	0.00	600.00
8	ANARKALI 10004	47	84343A	1.00	2,095.00	1,595.00	0.00	1595.00
9	LADIES SLIP DIESEL	36	8355175	3.00	160.00	130.00	0.00	390.00

Total				11.00	13495.00		0.00	10475.00
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RS. TEN THOUSAND FOUR 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 : 10475.00

For KHANDWA BAZAR