

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NISHA KHEDIKAR

Invoice No. 23796

CASH

Date : 01/03/2026

17:09 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO RUSIAN UL/JP 5549	45	87124A	1.00	2,250.00	1,850.00	0.00	1850.00
2	KURTI PANT TRENDYCOTTONSTITC	45	85483XL	1.00	795.00	695.00	0.00	695.00
3	KURTI PANT TRENDYCOTTONSTITC	45	85483XL	1.00	795.00	695.00	0.00	695.00
4	KURTI PANT RH/AD 1415/1	45	86434A	1.00	1,850.00	1,550.00	0.00	1550.00
5	SAREE RITIKA	25	80497A	1.00	550.00	450.00	0.00	450.00
6	SAREE PILA FAR BANDHANI	25	831511	1.00	850.00	600.00	0.00	600.00
				Total	6.00	7090.00	0.00	5840.00

RS. FIVE THOUSAND EIGHT HUNDRED FORTY 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 : 5840.00

For KHANDWA BAZAR