

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NIDA KHAN

Invoice No. 4877

CASH

GST.NO :

Date : 11/06/2025

18:20 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT OM/JP 669/3	17	80815A	1.00	1,650.00	1,000.00	0.00	1000.00
2	KURTI PANT CAPPACINO	17	80795A	1.00	750.00	500.00	0.00	500.00
3	CO ORD SET 1	17	80957A	1.00	895.00	600.00	0.00	600.00
4	KURTI PANT TRENDY COTTON	17	78945M	1.00	795.00	695.00	0.00	695.00
5	KURTI PANT TRENDY COTTON	17	78945M	1.00	795.00	695.00	0.00	695.00

Total				5.00	4885.00		0.00	3490.00
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RS. THREE THOUSAND FOUR HUNDRED NINETY 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 : 3490.00

For KHANDWA BAZAR