

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NILOFAR

Invoice No. 5587

CASH

GST.NO :

Date : 22/06/2025

21:16 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT ME/ST 589	100	80276A	1.00	3,095.00	2,000.00	0.00	2000.00
2	KURTI PANT D NO 2	100	80676A	1.00	1,650.00	1,200.00	0.00	1200.00
3	D M GFD GARARA 251/11	100	75888A	1.00	3,695.00	2,000.00	0.00	2000.00
4	KURTI PANT DE MS-177 PAKISTAN	100	78105A	1.00	3,595.00	1,500.00	0.00	1500.00
5	CROP TOP MD 128/1	100	80191A	1.00	3,095.00	2,550.00	0.00	2550.00

Total				5.00	15130.00		0.00	9250.00
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RS. NINE THOUSAND TWO HUNDRED FIFTY 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 : 9250.00

For KHANDWA BAZAR