

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NAMA SHREE

Invoice No. 5710

CASH

GST.NO :

Date : 24/06/2025

16:47 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	GWAN 919	36	76993A	1.00	1,895.00	1,000.00	0.00	1000.00
2	KURTI PANT AT/JP 192/1	36	81103A	1.00	950.00	600.00	0.00	600.00
3	DRESS D1	36	80541A	1.00	2,050.00	1,000.00	0.00	1000.00

Total				3.00	4895.00		0.00	2600.00
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RS. TWO THOUSAND SIX HUNDRED 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 : 2600.00

For KHANDWA BAZAR