

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MAYURI MAM

Invoice No. 5733

CASH

GST.NO :

Date : 24/06/2025

20:03 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AT/JP	25	80863A	1.00	450.00	250.00	0.00	250.00
2	KURTI PANT AT/JP 192/1	25	81103A	1.00	950.00	600.00	0.00	600.00
3	CO ORD SET CO ORD SET	25	81137A	1.00	600.00	350.00	0.00	350.00
4	SAREE creamy	25	80928A	1.00	750.00	450.00	0.00	450.00

Total				4.00	2750.00		0.00	1650.00
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RS. ONE THOUSAND SIX 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 : 1650.00

For KHANDWA BAZAR