

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NITU SELOKAR

Invoice No. 5875

CASH

Date : 26/06/2025

13:14 hrs.

GST.NO :

| S.No. | Particulars    | S/M | Barcode | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|----------------|-----|---------|------|--------|--------|------|---------------|
| 1     | DRESS PANT SET | 28  | 81169A  | 1.00 | 450.00 | 250.00 | 0.00 | 250.00        |
| 2     | KURTI PANT D20 | 28  | 80602A  | 1.00 | 450.00 | 250.00 | 0.00 | 250.00        |
| 3     | DRESS PANT SET | 28  | 81169A  | 1.00 | 450.00 | 250.00 | 0.00 | 250.00        |
| 4     | .BAZAR         | 28  | 78764*  | 1.00 | 395.00 | 395.00 | 0.00 | 395.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 4.00 | 1745.00 |  | 0.00 | 1145.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. ONE THOUSAND ONE HUNDRED FORTY-FIVE 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 : 1145.00

For KHANDWA BAZAR