

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ISHWARIYA SHURYAVANSHI

Invoice No. 6076
Date : 28/06/2025

CASH
13:21 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT GKA 002/3	7	80299A	1.00	1,050.00	895.00	0.00	895.00
2	DRESS MATERIAL TRENDY COTTO	7	81153XL	1.00	795.00	600.00	0.00	600.00
3	KURTI KN/JP -60-60 GHERA	7	73945A	1.00	1,495.00	800.00	0.00	800.00
4	KURTI PANT KİYARA	7	81043XXL	1.00	895.00	600.00	0.00	600.00
5	DRESS PANT SET	7	81210A	1.00	950.00	600.00	0.00	600.00
6	D M CO ORD SET RHAD 219.1	7	80745A	1.00	895.00	600.00	0.00	600.00

Total	6.00	6080.00		0.00	4095.00
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RS. FOUR THOUSAND NINETY-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 :	4095.00

For KHANDWA BAZAR