

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NIKITA WASNIK

Invoice No. 6801

CASH

Date : 05/07/2025

16:47 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT PREKSHA	36	81233A	1.00	795.00	600.00	0.00	600.00
2	KURTI PANT PREKSHA	36	81233A	1.00	795.00	600.00	0.00	600.00
3	DRESS PANT SET	36	81213A	1.00	1,650.00	1,000.00	0.00	1000.00
4	GWAN D NO 1	36	78961A	1.00	1,295.00	600.00	0.00	600.00

Total				4.00	4535.00		0.00	2800.00
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RS. TWO THOUSAND EIGHT 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 : 2800.00

For KHANDWA BAZAR