

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KALYYANI NIKAM

Invoice No. 6931

CASH

GST.NO :

Date : 06/07/2025

19:39 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LAIDEIS BRA PAPER PAD	45	7849330	1.00	209.00	175.00	0.00	175.00
2	LAIDEIS BRA PAPER PAD	45	7849330	1.00	209.00	175.00	0.00	175.00
3	D M PANT SET BND 10200	45	78931A	1.00	1,095.00	800.00	0.00	800.00
4	KURTI PANT SET	45	75568A	1.00	1,695.00	800.00	0.00	800.00
5	KURTI PANT PR/AD 3918	45	80538A	1.00	2,850.00	2,250.00	0.00	2250.00

Total				5.00	6058.00		0.00	4200.00
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RS. FOUR THOUSAND TWO 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 : 4200.00

For KHANDWA BAZAR