

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NALU JANBANDHU SAHAPUR

Invoice No. 7700
Date : 15/07/2025

CASH
16:28 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET CO ORD SET	19	81137A	1.00	600.00	395.00	0.00	395.00
2	DRESS PANT SET	19	81170A	1.00	650.00	395.00	0.00	395.00
3	KURTI PANT AT/jp 253/1 big	19	81172A	1.00	450.00	250.00	0.00	250.00
4	SAREE SATAR SOLK	19	81052A	1.00	450.00	350.00	0.00	350.00
5	SAREE DOLLAR GST 6	19	81152A	1.00	450.00	250.00	0.00	250.00
6	SAREE DOLLAR GST 6	19	81152A	1.00	450.00	250.00	0.00	250.00
7	SAREE SATAR SOLK	19	81052A	1.00	450.00	350.00	0.00	350.00
8	KURTI PANT trendy cotton stitch	19	81537XL	1.00	795.00	600.00	0.00	600.00

Total	8.00	4295.00		0.00	2840.00
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RS. TWO THOUSAND EIGHT HUNDRED FORTY 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 :	2840.00

For KHANDWA BAZAR