

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NISHA BAHE

Invoice No. 7774

CASH

GST.NO :

Date : 16/07/2025

15:15 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	BLOUSE D NO3	28	79719A	1.00	450.00	250.00	0.00	250.00
2	BLOUSE D NO3	28	79719A	1.00	450.00	250.00	0.00	250.00
3	KURTI PANT DVK V NECK	28	81401A	1.00	350.00	300.00	0.00	300.00
4	DRESS PANT SET	28	81167A	1.00	450.00	250.00	0.00	250.00
5	KURTI PANT at/jp-215/2-2	28	81129A	1.00	450.00	250.00	0.00	250.00
6	SAREE DOLLAR GST 6	28	81152A	1.00	450.00	250.00	0.00	250.00
7	SAREE SHUBH	28	81490A	1.00	1,595.00	1,095.00	0.00	1095.00
8	SAREE indian	28	80932A	1.00	950.00	650.00	0.00	650.00
9	.BAZAR	28	78764*	1.00	250.00	250.00	0.00	250.00

Total				9.00	5395.00		0.00	3545.00
-------	--	--	--	------	---------	--	------	---------

RS. THREE THOUSAND FIVE 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 : 3545.00

For KHANDWA BAZAR