

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NISHA SAMRIT

Invoice No. 7788

CASH

GST.NO :

Date : 16/07/2025

16:05 hrs.

| S.No. | Particulars             | S/M | Barcode | Qty  | Mrp      | Rate   |      | Taxable value |
|-------|-------------------------|-----|---------|------|----------|--------|------|---------------|
| 1     | KURTI PANT pc/ad 2082/1 | 47  | 81217A  | 1.00 | 1,350.00 | 800.00 | 0.00 | 800.00        |
| 2     | KURTI PANT RK/AD 406/1  | 47  | 81308A  | 1.00 | 895.00   | 600.00 | 0.00 | 600.00        |
| 3     | SKARF D6                | 47  | 81060A  | 1.00 | 250.00   | 200.00 | 0.00 | 200.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 3.00 | 2495.00 |  | 0.00 | 1600.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. ONE THOUSAND SIX 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 : 1600.00

For KHANDWA BAZAR