

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NEHA SHENDE

Invoice No. 7812

CASH

GST.NO :

Date : 16/07/2025

18:08 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	PATYALA SET MCM PRIYA	7	75982A	1.00	795.00	695.00	0.00	695.00
2	PATYALA SET MCM PRIYA	7	75982A	1.00	795.00	695.00	0.00	695.00
3	PATYALA SET MCM PRIYA	7	75982A	1.00	795.00	600.00	0.00	600.00
4	KURTI PANT A	7	81315A	1.00	450.00	250.00	0.00	250.00

Total				4.00	2835.00		0.00	2240.00
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RS. TWO THOUSAND TWO 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 : 2240.00

For KHANDWA BAZAR