

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MS NYAYKHOR

Invoice No. 7814

CASH

GST.NO :

Date : 16/07/2025

18:23 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LAIDIES GWAN FTO	35	77281A	1.00	500.00	380.00	0.00	380.00
2	DRESS KURTI SET	35	81162A	1.00	950.00	500.00	0.00	500.00
3	KURTI PANT A	35	81315A	1.00	450.00	250.00	0.00	250.00
4	KURTI PANT A	35	81315A	1.00	450.00	250.00	0.00	250.00
5	KURTI PANT A	35	81315A	1.00	450.00	250.00	0.00	250.00

Total	5.00	2800.00		0.00	1630.00
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RS. ONE THOUSAND SIX HUNDRED THIRTY 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 : 1630.00

For KHANDWA BAZAR