

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NANDA MANDURKAR

Invoice No. 7985

CASH

Date : 19/07/2025

13:02 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS FROCK	36	81313A	1.00	450.00	250.00	0.00	250.00
2	DRESS FROCK	36	81313A	1.00	450.00	250.00	0.00	250.00
3	DRESS D9	36	80549A	1.00	2,250.00	1,000.00	0.00	1000.00
4	SAREE GARIMA	36	81494A	1.00	1,395.00	995.00	0.00	995.00

Total				4.00	4545.00		0.00	2495.00
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RS. TWO THOUSAND FOUR HUNDRED NINETY-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 : 2495.00

For KHANDWA BAZAR