

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NEERAJ CHOUDHARY

Invoice No. 8157
Date : 20/07/2025

CASH
18:57 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	.DRESS	24	53559*	1.00	600.00	600.00	0.00	600.00
2	KURTI PANT ZION COTTON	24	77381XL	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT trendy cotton stitch	24	81537XL	1.00	795.00	600.00	0.00	600.00
4	DRESS CORD SET SHLOK	17	81194A	1.00	950.00	600.00	0.00	600.00
5	D M KS/AD DELISHA COD SET	17	74982A	1.00	1,895.00	850.00	0.00	850.00
6	KURTI PANT D19	17	80601A	1.00	1,350.00	600.00	0.00	600.00
7	KURTI PANT AM/AD 983/1	17	81305A	1.00	1,095.00	800.00	0.00	800.00
8	KURTI PANT RIVA VATICAN	17	81453A	1.00	895.00	600.00	0.00	600.00

Total	8.00	8475.00		0.00	5250.00
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RS. FIVE THOUSAND TWO HUNDRED FIFTY 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 : 5250.00

For KHANDWA BAZAR