

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. sarpun

Invoice No. 8250

CASH

GST.NO :

Date : 22/07/2025

12:53 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL MIX	22	74148A	-1.00	750.00	500.00	0.00	-500.00
2	DRESS MATERIAL D.NO7	17	71995A	1.00	650.00	500.00	0.00	500.00
3	KURTI PANT MADHBALA	17	81364A	1.00	1,650.00	1,250.00	0.00	1250.00
4	KURTI PANT PC/AD 2184/1	17	81312A	1.00	950.00	600.00	0.00	600.00
5	CO ORD SET MEESHA	17	81367A	1.00	895.00	600.00	0.00	600.00
6	D M VM/AD FOGG BIG	17	70210A	1.00	1,595.00	600.00	0.00	600.00
7	KURTI PANT AT/JP 278/1	17	81532A	1.00	350.00	250.00	0.00	250.00
8	KURTI PANT AT/JP 278/1	17	81532A	1.00	350.00	250.00	0.00	250.00
9	D.M PLAIN PLAZO	17	48353F	1.00	225.00	100.00	0.00	100.00
10	MENS SHIRT JENIOUS	40	52237L	1.00	895.00	200.00	0.00	200.00
11	KURTI PANT 1	17	81535A	1.00	1,095.00	600.00	0.00	600.00

Total	10.00	7905.00		0.00	4450.00
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RS. FOUR THOUSAND FOUR 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 : 4450.00

For KHANDWA BAZAR