

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. FAMIDA AGWAN

Invoice No. 8302

CASH

Date : 23/07/2025

12:32 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL DBPTD2V92	17	81081A	1.00	550.00	500.00	0.00	500.00
2	D M MALYA	17	53425A	1.00	1,950.00	800.00	0.00	800.00
3	DRESS MATERIAL KK/AD TESTA	17	66387A	1.00	1,650.00	800.00	0.00	800.00
4	DRESS MATERIAL RUNNER	17	76615A	1.00	1,395.00	800.00	0.00	800.00
5	DRESS MATERIAL TEO	17	79327A	1.00	1,350.00	800.00	0.00	800.00

Total				5.00	6895.00		0.00	3700.00
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RS. THREE THOUSAND SEVEN HUNDRED 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 : 3700.00

For KHANDWA BAZAR