

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NALINI PSHVE

Invoice No. 8322

CASH

GST.NO :

Date : 23/07/2025

15:10 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AT/JP 253/5	22	81220A	1.00	950.00	600.00	0.00	600.00
2	KURTI PANT VT/AD FASHION ROM	22	81375A	1.00	950.00	600.00	0.00	600.00
3	KURTI PANT AT/JP 234/1	22	81222A	1.00	950.00	600.00	0.00	600.00
4	KURTI PANT AT/JP 234/1	22	81222A	1.00	950.00	600.00	0.00	600.00
5	PATYALA SET SUI DHAGA MIX	22	75752XL	1.00	750.00	500.00	0.00	500.00

Total				5.00	4550.00		0.00	2900.00
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RS. TWO THOUSAND NINE 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 : 2900.00

For KHANDWA BAZAR