

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NILIMA MAT

Invoice No. 8324

CASH

GST.NO :

Date : 23/07/2025

15:21 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS PANT SET	36	81163A	1.00	1,295.00	800.00	0.00	800.00
2	KURTI PANT GEETA VAICN	36	81450A	1.00	950.00	600.00	0.00	600.00
3	D M GKA 061/1	36	76157A	1.00	2,595.00	1,000.00	0.00	1000.00
4	D M AC/AD BIG 1567	36	76148A	1.00	1,895.00	1,000.00	0.00	1000.00
5	KURTI PANT DEEPIKA	36	775793XL	1.00	895.00	600.00	0.00	600.00

Total				5.00	7630.00		0.00	4000.00
-------	--	--	--	------	---------	--	------	---------

RS. FOUR THOUSAND 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 : 4000.00

For KHANDWA BAZAR