

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MASKE

Invoice No. 8330

CASH

GST.NO :

Date : 23/07/2025

16:04 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE ZOMATO	46	81583A	1.00	395.00	250.00	0.00	250.00
2	KURTI PANT A	12	81315A	1.00	450.00	250.00	0.00	250.00
3	SAREE ZOMATO	46	81583A	1.00	395.00	250.00	0.00	250.00
4	SAREE MOONLIGHT	46	81516A	1.00	600.00	400.00	0.00	400.00
5	SAREE D NO 1	46	81316A	1.00	500.00	300.00	0.00	300.00

Total				5.00	2340.00		0.00	1450.00
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RS. ONE 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 : 1450.00

For KHANDWA BAZAR