

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MAVIYA KHAN

Invoice No. 8338

CASH

Date : 23/07/2025

16:41 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT rj/ad pragati	19	81177A	1.00	650.00	395.00	0.00	395.00

Total				1.00	650.00		0.00	395.00
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RS. THREE HUNDRED NINETY-FIVE 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 : 395.00

For KHANDWA BAZAR