**GST NO. : 27ABIFM7028D1ZA** 7020057107

**TAX - INVOICE**

# KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

**M/S. NEERAJ CHOUDHARY** **Invoice No. 8506** **CASH**

**Date : 26/07/2025** 19:12 hrs.

**GST.NO :**

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|---|---|---|---|---|---|---|---|---|
| 1 | D M STM 4622 | 17 | 81301A | 1.00 | 1,650.00 | 1,150.00 | 0.00 | 1150.00 |
| 2 | CO ORD SET AM/AD 1174/1 | 17 | 81644BIG | 1.00 | 895.00 | 600.00 | 0.00 | 600.00 |
| 3 | D M SRT PANT SET 2041 | 17 | 75407A | 1.00 | 1,395.00 | 850.00 | 0.00 | 850.00 |
| 4 | D M KMM /AD COD SET | 17 | 77661A | 1.00 | 1,695.00 | 1,000.00 | 0.00 | 1000.00 |
| 5 | D M MAD COAD SET 3351 | 17 | 74567A | 1.00 | 1,595.00 | 850.00 | 0.00 | 850.00 |
| 6 | KURTI PANT 2372 | 17 | 80793A | 1.00 | 1,650.00 | 1,200.00 | 0.00 | 1200.00 |
| 7 | D M KS/AD COOKIE COD SET | 17 | 74987A | 1.00 | 1,895.00 | 850.00 | 0.00 | 850.00 |
| 8 | D M STM 4622 | 17 | 81301A | 1.00 | 1,650.00 | 1,150.00 | 0.00 | 1150.00 |
| 9 | KURTI PANT KURTI -620412 | 17 | 81556A | 1.00 | 1,095.00 | 800.00 | 0.00 | 800.00 |
| | | | Total | **9.00** | 13520.00 | | 0.00 | 8450.00 |

RS. EIGHT THOUSAND FOUR HUNDRED FIFTY ONLY

Invoice Total : 8450.00

**TERM &CONDITION.**

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**
No Return No Exchange...........

For KHANDWA BAZAR