

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. mayur sir ucn

Invoice No. 8519

CASH

Date : 26/07/2025

21:09 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SAYMA	7	81332A	1.00	3,095.00	2,000.00	0.00	2000.00
2	D M ks/ad rocky	7	79258A	1.00	2,550.00	2,250.00	0.00	2250.00
3	KURTI PANT D NO 1	7	81463A	1.00	1,595.00	1,000.00	0.00	1000.00

Total				3.00	7240.00		0.00	5250.00
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RS. FIVE THOUSAND TWO 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 : 5250.00

For KHANDWA BAZAR