GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. madhuri ghogre

GST.NO :

Invoice No. 8584

Date : 27/07/2025

CASH

18:22 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL ROMAN -ZARKA	29	77480A	1.00	895.00	500.00	0.00	500.00
2	DRESS MATERIAL MIX	29	74148A	1.00	750.00	500.00	0.00	500.00
3	DREES MATERIYAL 1771	29	61702A	1.00	1,095.00	500.00	0.00	500.00
			Total	**3.00**	2740.00		0.00	1500.00

RS. ONE THOUSAND FIVE HUNDRED ONLY

Invoice Total : 1500.00

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