

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. uttam madvi

Invoice No. 8589

CASH

Date : 27/07/2025

18:48 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT	19	81668A	1.00	500.00	250.00	0.00	250.00
2	KURTI PANT	19	81668A	1.00	500.00	250.00	0.00	250.00
3	KURTI PANT D1	45	80998A	1.00	1,450.00	600.00	0.00	600.00
4	LADIES SHIRT FRO	45	67558L	1.00	750.00	550.00	0.00	550.00
5	MENS JEANS XX	43	8152532	1.00	550.00	333.33	0.00	333.33
6	MENS JEANS XX	43	8152532	1.00	550.00	333.33	0.00	333.33
7	MENS JEANS 15	43	6912036	1.00	1,295.00	500.00	0.00	500.00
8	SHIRT D.NO. 2200	43	4774040	1.00	785.00	700.00	700.00	0.00
9	MENS KURTA KURTA 4750	43	5515540	1.00	850.00	850.00	0.00	850.00

Total				9.00	7230.00		700.00	3666.66
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RS. THREE THOUSAND SIX HUNDRED SIXTY-SEVEN 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 : 3667.00

For KHANDWA BAZAR