

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NIDA KHAN

Invoice No. 8628

CASH

GST.NO :

Date : 28/07/2025

14:46 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT PRIYALAXMI	35	78198L	1.00	895.00	600.00	0.00	600.00
2	KURTI PANT trendy cotton stitch	35	81537L	1.00	795.00	600.00	0.00	600.00
3	KURTI PANT D NO 2	35	79730A	1.00	1,595.00	1,295.00	0.00	1295.00
4	KURTI PANT ACJOP 1284/1	35	80083A	1.00	1,295.00	1,050.00	0.00	1050.00
5	D M BND 115 COD SET	35	77192A	1.00	1,095.00	600.00	0.00	600.00
6	KURTI COT SET	35	81689A	1.00	950.00	600.00	0.00	600.00

Total				6.00	6625.00		0.00	4745.00
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RS. FOUR THOUSAND SEVEN HUNDRED FORTY-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 : 4745.00

For KHANDWA BAZAR