

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ISHWARIYA SHURYAVANSHI

Invoice No. 8639

CASH

Date : 28/07/2025

15:43 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT pc/ad 2082/1	7	81217A	1.00	1,350.00	800.00	0.00	800.00
2	KURTI PANT JMC/AD 395	7	80281A	1.00	1,295.00	850.00	0.00	850.00
3	KURTI PANT INDIGO	7	81369A	1.00	895.00	500.00	0.00	500.00
4	.KURTI	7	50820*	1.00	600.00	600.00	0.00	600.00
5	SHIRT UNITED MONKY D .NO. 19,3	7	32858M	1.00	895.00	500.00	0.00	500.00

Total				5.00	5035.00		0.00	3250.00
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RS. THREE 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 : 3250.00

For KHANDWA BAZAR