

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. neha balbudhe

Invoice No. 8737

CASH

GST.NO :

Date : 30/07/2025

12:36 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL D3	36	80728A	1.00	3,095.00	2,550.00	0.00	2550.00
2	DRESS MATERIAL AALIYA	36	80315A	1.00	1,750.00	1,550.00	0.00	1550.00
3	DRESS MATERIAL PAYAL	36	80618A	1.00	1,595.00	1,295.00	0.00	1295.00
4	KURTI PANT pr/ad	36	81135A	-1.00	3,095.00	1,800.00	0.00	-1800.00

Total				3.00	3345.00		0.00	3595.00
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RS. THREE THOUSAND FIVE HUNDRED NINETY-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 : 3595.00

For KHANDWA BAZAR