

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MAYWISH HUSHEN

Invoice No. 8792

CASH

Date : 30/07/2025

20:16 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT trendy cotton stitch	7	81537XXL	1.00	795.00	600.00	0.00	600.00
2	DRESS MATERIAL TRENDY COTTO	7	811534XL	1.00	795.00	600.00	0.00	600.00
3	CO ORD SET AM/AD 1174/1	7	81644BIG	1.00	895.00	600.00	0.00	600.00
4	DRESS PANT SET	7	81155A	1.00	895.00	600.00	0.00	600.00
5	KURTI PANT TULSI	7	81333A	1.00	2,595.00	2,000.00	0.00	2000.00

Total				5.00	5975.00		0.00	4400.00
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RS. FOUR THOUSAND FOUR HUNDRED 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 : 4400.00

For KHANDWA BAZAR