

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MAYRAM RAMTEKE

Invoice No. 8817

CASH

Date : 31/07/2025

14:53 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE pyramid	46	80929A	1.00	1,250.00	750.00	0.00	750.00
2	KURTI PANT	46	81668A	1.00	500.00	250.00	0.00	250.00
3	KURTI PANT	46	81668A	1.00	500.00	250.00	0.00	250.00

Total				3.00	2250.00		0.00	1250.00
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RS. ONE 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 : 1250.00

For KHANDWA BAZAR