

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MAJUSHA KHANGAR

Invoice No. 8827

CASH

Date : 31/07/2025

16:30 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	BLOUSE D NO 4	19	79720A	1.00	350.00	250.00	0.00	250.00
2	BLOUSE	19	70691A	1.00	500.00	250.00	0.00	250.00
3	.BLOUSE	19	50369*	1.00	250.00	250.00	0.00	250.00

Total				3.00	1100.00		0.00	750.00
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RS. SEVEN 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 : 750.00

For KHANDWA BAZAR