

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CRISTEENA

Invoice No. 8838

CASH

GST.NO :

Date : 31/07/2025

18:19 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET D NO 3	17	81327A	1.00	1,095.00	895.00	0.00	895.00
2	DRESS PANT SET	17	81159A	1.00	1,295.00	800.00	0.00	800.00
3	DRESS AFSANA KARACHI	17	81195A	1.00	1,250.00	850.00	0.00	850.00
4	PATIALA SET MCM PRIYA	17	75982A	1.00	795.00	695.00	0.00	695.00
5	KURTI PANT MC/AD DORI WORK	17	81307A	1.00	895.00	600.00	0.00	600.00
6	KURTI PANT PARNJUKL	17	815453XL	1.00	850.00	650.00	0.00	650.00

Total	6.00	6180.00		0.00	4490.00
-------	------	---------	--	------	---------

RS. FOUR THOUSAND FOUR HUNDRED NINETY 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 : 4490.00

For KHANDWA BAZAR