

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ADITI PATHAK

Invoice No. 8882
Date : 01/08/2025

CASH
15:42 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE VIMLON RASHI	12	80942A	1.00	3,295.00	2,250.00	0.00	2250.00
2	.SAREE SAROJ PRIYA SILK	12	81692A	1.00	1,595.00	995.00	0.00	995.00
3	KURTI PANT LONG	12	817451	1.00	450.00	250.00	0.00	250.00
4	KURTI PANT BIG	12	817461	1.00	450.00	250.00	0.00	250.00
5	KURTI PANT LONG	12	817451	1.00	450.00	250.00	0.00	250.00
6	KURTI PANT BIG	12	817461	1.00	450.00	250.00	0.00	250.00
7	KURTI PANT LONG	12	817451	1.00	450.00	250.00	0.00	250.00
8	KURTI PANT BIG	12	817461	1.00	450.00	250.00	0.00	250.00

Total	8.00	7590.00		0.00	4745.00
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RS. FOUR THOUSAND SEVEN HUNDRED FORTY-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 : 4745.00
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For KHANDWA BAZAR