

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MUSKAN THAKUR

Invoice No. 8924

CASH

Date : 01/08/2025

20:05 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS TSD 1372/3	13	81092A	1.00	2,550.00	1,500.00	0.00	1500.00
2	CROP TOP REJWAD	13	78859A	1.00	3,095.00	2,550.00	0.00	2550.00
3	KURTI PANT SS/AD CORD SET VE	13	81093A	1.00	850.00	500.00	0.00	500.00
4	KURTI PANT KURTI -620412	13	81557A	1.00	1,050.00	800.00	0.00	800.00
5	KURTI D NO 33	13	74787A	1.00	550.00	250.00	0.00	250.00
6	KURTI PANT LONG	13	817451	1.00	450.00	250.00	0.00	250.00
7	.SAREE	13	52610*	1.00	650.00	650.00	0.00	650.00

Total				7.00	9195.00		0.00	6500.00
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RS. SIX THOUSAND FIVE 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 : 6500.00

For KHANDWA BAZAR