

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. parvin mohabey

Invoice No. 8938
Date : 02/08/2025

CASH
12:44 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT NAD 1967/1	7	81309A	1.00	895.00	600.00	0.00	600.00
2	KURTI PANT sr/ad 170/2	7	81215A	1.00	1,650.00	1,000.00	0.00	1000.00
3	DRESS FROCK BIG	12	81314A	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	SAREE morpankhi digital (m.n.c)5452	31	81543A	2.00	995.00	595.00	0.00	1190.00

Total	6.00	5435.00		0.00	3290.00
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RS. THREE THOUSAND TWO 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 : 3290.00

For KHANDWA BAZAR