

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. shilpa madaavi

Invoice No. 8973

CASH

Date : 02/08/2025

18:03 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT NP/AD 02/1	13	80307A	1.00	1,895.00	1,550.00	0.00	1550.00
2	KURTI PANT BIG	13	817461	1.00	450.00	250.00	0.00	250.00
3	KURTI PANT BIG	13	817461	1.00	450.00	250.00	0.00	250.00
4	JEANS NEEDEL COTTON BELT	51	3401434	1.00	1,095.00	500.00	0.00	500.00
5	MENS TROUSER JACKERT	51	5997434	1.00	1,295.00	500.00	0.00	500.00

Total				5.00	5185.00		0.00	3050.00
-------	--	--	--	------	---------	--	------	---------

RS. THREE THOUSAND 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 : 3050.00

For KHANDWA BAZAR