

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NEPAL BANSOD

Invoice No. 8992

CASH

GST.NO :

Date : 02/08/2025

19:37 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE MULBERRY SILK PAITHAN	25	81814A	1.00	2,595.00	1,595.00	0.00	1595.00
2	SAREE SHREE DEVI	25	80944A	1.00	1,395.00	850.00	0.00	850.00
3	SAREE vns lining pallu	25	80938A	1.00	750.00	550.00	0.00	550.00

Total				3.00	4740.00		0.00	2995.00
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RS. TWO THOUSAND NINE HUNDRED NINETY-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 : 2995.00

For KHANDWA BAZAR