

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SUPIRIYA AKHARI

Invoice No. 9014

CASH

Date : 03/08/2025

12:49 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS CORD SET SHLOK	35	81194A	1.00	950.00	600.00	0.00	600.00
2	DRESS CORD SET SHLOK	35	81194A	1.00	950.00	600.00	0.00	600.00
3	PATYALA SET SUI DHAGA MIX	35	75752L	1.00	750.00	600.00	0.00	600.00
4	KURTI PANT TREDY	35	80851XL	1.00	895.00	600.00	0.00	600.00

Total				4.00	3545.00		0.00	2400.00
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RS. TWO THOUSAND FOUR 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 : 2400.00

For KHANDWA BAZAR