

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RENU BHONGADE

Invoice No. 9018

CASH

Date : 03/08/2025

13:17 hrs.

GST.NO :

| S.No. | Particulars              | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|--------------------------|-----|---------|------|----------|----------|------|---------------|
| 1     | SAREE RASHMIKA           | 25  | 80996A  | 1.00 | 2,395.00 | 1,350.00 | 0.00 | 1350.00       |
| 2     | SAREE AMRAS              | 25  | 81492A  | 1.00 | 1,295.00 | 1,095.00 | 0.00 | 1095.00       |
| 3     | SAREE AMRAS              | 25  | 81492A  | 1.00 | 1,295.00 | 1,095.00 | 0.00 | 1095.00       |
| 4     | SAREE AMRAS              | 25  | 81492A  | 1.00 | 1,295.00 | 1,095.00 | 0.00 | 1095.00       |
| 5     | KURTI PANT               | 25  | 81668A  | 1.00 | 500.00   | 250.00   | 0.00 | 250.00        |
| 6     | KURTI PANT AT/JP 278/1   | 25  | 81532A  | 1.00 | 350.00   | 250.00   | 0.00 | 250.00        |
| 7     | KURTI PANT rj/ad pragati | 25  | 81177A  | 1.00 | 650.00   | 395.00   | 0.00 | 395.00        |
| 8     | DRESS CORD SET           | 25  | 81196A  | 1.00 | 600.00   | 395.00   | 0.00 | 395.00        |
| 9     | KURTI PANT               | 25  | 81668A  | 1.00 | 500.00   | 250.00   | 0.00 | 250.00        |
| 10    | CO ORD SET JMC/AD 1081/1 | 7   | 81373A  | 1.00 | 895.00   | 600.00   | 0.00 | 600.00        |

|       |  |  |  |       |         |  |      |         |
|-------|--|--|--|-------|---------|--|------|---------|
| Total |  |  |  | 10.00 | 9775.00 |  | 0.00 | 6775.00 |
|-------|--|--|--|-------|---------|--|------|---------|

RS. SIX THOUSAND SEVEN HUNDRED SEVENTY-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 : 6 7 7 5 . 0 0

For KHANDWA BAZAR