

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NIVEDITA BAWANKULE

Invoice No. 9026

CASH

Date : 03/08/2025

14:02 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI COT SET	17	81689A	1.00	950.00	600.00	0.00	600.00
2	KURTI PANT VT/AD FASHION ROM	17	81375A	1.00	950.00	600.00	0.00	600.00
3	GWAN croptop	17	815651	1.00	2,895.00	2,000.00	0.00	2000.00
4	KURTI PANT rj/ad pragati	17	81177A	1.00	650.00	395.00	0.00	395.00
5	CO ORD SET ZEEL PANT	17	81231A	1.00	650.00	395.00	0.00	395.00
6	CO ORD SET ZEEL PANT	17	81231A	1.00	650.00	395.00	0.00	395.00

Total				6.00	6745.00		0.00	4385.00
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RS. FOUR THOUSAND THREE HUNDRED EIGHTY-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 : 4385.00

For KHANDWA BAZAR