

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KHUSHLI NINAVE

Invoice No. 9029

CASH

GST.NO :

Date : 03/08/2025

14:13 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE DOLLAR	25	81551A	1.00	400.00	250.00	0.00	250.00
2	SAREE DOLLAR	25	81551A	1.00	400.00	250.00	0.00	250.00
3	SAREE DOLLAR	25	81551A	1.00	400.00	250.00	0.00	250.00
4	SAREE DOLLAR	25	81551A	1.00	400.00	250.00	0.00	250.00
5	KURTI D NO 3	12	77493A	1.00	895.00	600.00	0.00	600.00
6	KURTI PANT NAD 1967/1	7	81309A	1.00	895.00	600.00	0.00	600.00

Total				6.00	3390.00		0.00	2200.00
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RS. TWO THOUSAND TWO 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 : 2200.00

For KHANDWA BAZAR