

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RASHMIKA NIKHADE

Invoice No. 9165

CASH

GST.NO :

Date : 04/08/2025

19:10 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT RONLAD	10	81527A	-1.00	950.00	600.00	0.00	-600.00
2	CO ORD SET MJ/AD 2499/2	10	81641A	1.00	650.00	395.00	0.00	395.00
3	KURTI PANT BATIK SPECIAL	10	81251L	1.00	650.00	395.00	0.00	395.00

Total				2.00	350.00		0.00	190.00
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RS. ONE HUNDRED NINETY 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 : 190.00

For KHANDWA BAZAR