

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MAYWISH HUSHEN

Invoice No. 9202

CASH

GST.NO :

Date : 05/08/2025

14:30 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M SAYURI NAARI	17	78929A	1.00	6,095.00	3,200.00	0.00	3200.00
2	KURTI PANT TRENDY	17	807883XL	1.00	895.00	695.00	0.00	695.00
3	KURTI PANT TRENDY	17	807883XL	1.00	895.00	695.00	0.00	695.00
4	KURTI PANT sm/ad 131/1	17	81174A	1.00	895.00	600.00	0.00	600.00
5	CO ORD SET AM/AD 1174/1	7	81644BIG	-1.00	895.00	600.00	0.00	-600.00

Total				4.00	7885.00		0.00	4590.00
-------	--	--	--	------	---------	--	------	---------

RS. FOUR THOUSAND FIVE 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 : 4590.00

For KHANDWA BAZAR