

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. BABALI PATHAN

Invoice No. 9267
Date : 06/08/2025

CASH
14:35 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI	17	50820*	1.00	1,800.00	1,800.00	0.00	1800.00
2	DRESS MATERIAL GOLD	17	81504A	1.00	1,250.00	900.00	0.00	900.00
3	KURTI PLAZO SAAJHA PLAZO	17	81825A	1.00	3,595.00	2,750.00	0.00	2750.00
4	KURTI PANT TULSI	17	81333A	1.00	2,595.00	2,000.00	0.00	2000.00
5	KURTI PANT ERENA	17	81751A	1.00	3,250.00	2,500.00	0.00	2500.00
6	DRESS MATERIAL MALEEN	17	80320A	1.00	3,095.00	2,550.00	0.00	2550.00

Total	6.00	15585.00		0.00	12500.00
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RS. TWELVE THOUSAND FIVE 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 :	12500.00

For KHANDWA BAZAR