

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NIDA KHAN

Invoice No. 9359

CASH

GST.NO :

Date : 07/08/2025

16:44 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL DIGITAL PLUS	47	80627A	1.00	1,895.00	1,550.00	0.00	1550.00
2	KURTI PANT KARACHI CUT WORK	47	81263A	1.00	2,295.00	1,500.00	0.00	1500.00
3	KURTI PANT gf/jp 209/14	47	80807A	1.00	2,550.00	1,850.00	0.00	1850.00
4	DRESS MB/AD 067 ANARKALI	47	81861A	1.00	2,595.00	2,095.00	0.00	2095.00

Total				4.00	9335.00		0.00	6995.00
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RS. SIX THOUSAND NINE HUNDRED NINETY-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 : 6995.00

For KHANDWA BAZAR