

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ASHRAY BALGHURUH

Invoice No. 9376

CASH

GST.NO :

Date : 07/08/2025

19:23 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	BLOUSE D NO 2	12	79718A	1.00	695.00	550.00	0.00	550.00
2	PLAZO	12	56367F	1.00	350.00	350.00	0.00	350.00
3	SAREE RENIYAL MEDIUM	46	81585A	1.00	395.00	250.00	0.00	250.00
4	SAREE DOLLAR	46	81551A	1.00	400.00	250.00	0.00	250.00
5	SAREE RENIYAL JARI PATTI	46	81587A	1.00	395.00	250.00	0.00	250.00

Total				5.00	2235.00		0.00	1650.00
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RS. ONE THOUSAND SIX HUNDRED FIFTY 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 : 1650.00

For KHANDWA BAZAR