

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NENIKA WADHE

Invoice No. 9500

CASH

Date : 08/08/2025

20:10 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET AT/ST 324/1	19	81721A	1.00	450.00	250.00	0.00	250.00
2	KURTI PANT AT/JP 278/1	19	81532A	1.00	350.00	250.00	0.00	250.00
3	CO ORD SET PC/AD 2118/1	19	81227A	1.00	695.00	395.00	0.00	395.00

Total				3.00	1495.00		0.00	895.00
-------	--	--	--	------	---------	--	------	--------

RS. EIGHT 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 : 895.00

For KHANDWA BAZAR