

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHREYASH

Invoice No. 9503

CASH

GST.NO :

Date : 08/08/2025

20:54 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT DC/AD 168/1	17	81378A	1.00	1,850.00	1,250.00	0.00	1250.00
2	D M STM 4622	17	81301A	1.00	1,650.00	1,150.00	0.00	1150.00
3	KURTI PANT DC/AD 168/1	17	81378A	1.00	1,850.00	1,250.00	0.00	1250.00
4	KURTI PANT RH/AD 598/2	17	81724A	1.00	1,150.00	800.00	0.00	800.00
5	KURTI CHOLI	17	78962A	1.00	1,450.00	800.00	0.00	800.00

Total				5.00	7950.00		0.00	5250.00
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RS. FIVE THOUSAND TWO 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 : 5250.00

For KHANDWA BAZAR