

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MOHIT SHAHU

Invoice No. 9526

CASH

GST.NO :

Date : 09/08/2025

13:43 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT sm/ad 131/1	13	81174A	1.00	895.00	600.00	0.00	600.00
2	CO ORD SET AM/AD 1174/1	13	81644BIG	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT D NO 3	13	80687A	1.00	2,095.00	1,200.00	0.00	1200.00
4	D M AD/AD 1736/2 PANT SET	13	63793A	1.00	2,095.00	1,000.00	0.00	1000.00
5	KURTI PANT RH/AD 589/2	13	81860BIG	1.00	1,395.00	850.00	0.00	850.00
6	SAREE HANSJIKA	13	803433XL	1.00	1,450.00	1,150.00	0.00	1150.00
7	DRESS MATERIAL CAMRIC	13	80557A	1.00	650.00	550.00	0.00	550.00
8	DRESS MATERIAL CATALOG RIH	13	81781A	1.00	1,095.00	850.00	0.00	850.00
9	DRESS MATERIAL HARSHIT MEHE	13	81783A	1.00	895.00	695.00	0.00	695.00
10	MENS SHIRT D NO 1	43	80629M	1.00	750.00	750.00	75.00	675.00
11	MENS SHIRT kv	43	80736M	1.00	750.00	750.00	75.00	675.00

Total	11.00	12965.00		150.00	8845.00
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RS. EIGHT THOUSAND EIGHT HUNDRED FORTY-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 : 8845.00

For KHANDWA BAZAR