

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NALINI KUTHE KURANBI

Invoice No. 9550

CASH

Date : 09/08/2025

15:26 hrs.

GST.NO :

| S.No. | Particulars          | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|----------------------|-----|---------|------|----------|----------|------|---------------|
| 1     | DRESS MATERIAL GHIFA | 47  | 79199A  | 1.00 | 1,695.00 | 1,000.00 | 0.00 | 1000.00       |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 1.00 | 1695.00 |  | 0.00 | 1000.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. ONE THOUSAND 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 : 1000.00

For KHANDWA BAZAR