

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NIGHAT KHURESH

Invoice No. 9592

CASH

Date : 09/08/2025

17:20 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT INDIGO	7	81369A	1.00	895.00	500.00	0.00	500.00
2	CO ORD SET MEESHA	7	81367A	1.00	895.00	600.00	0.00	600.00
3	D M MC/AD FLEX CORD	7	81302A	1.00	895.00	600.00	0.00	600.00
4	KURTI PANT SET 0938	7	77475A	1.00	2,695.00	1,500.00	0.00	1500.00
5	KURTI PANT pr/ad 4.518	7	81134A	1.00	3,095.00	1,800.00	0.00	1800.00
6	KURTI PANT KF/AD 793/1	7	81875A	1.00	1,650.00	1,250.00	0.00	1250.00
7	KURTI PANT RH/AD 598/2	7	81724A	1.00	1,150.00	800.00	0.00	800.00
8	KURTI PLAZO MIRACLE PLAZO 4	7	81822A	1.00	4,895.00	4,095.00	0.00	4095.00

Total				8.00	16170.00		0.00	11145.00
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RS. ELEVEN THOUSAND ONE 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 : 11145.00

For KHANDWA BAZAR