

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ankuri shinde

Invoice No. 9664

CASH

GST.NO :

Date : 10/08/2025

13:04 hrs.

| S.No. | Particulars       | S/M | Barcode | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|-------------------|-----|---------|------|--------|--------|------|---------------|
| 1     | KURTI PANT KHUSHI | 13  | 81044M  | 1.00 | 895.00 | 600.00 | 0.00 | 600.00        |
| 2     | KURTI COT SET     | 13  | 81689A  | 1.00 | 950.00 | 600.00 | 0.00 | 600.00        |
| 3     | DRESS PANT SET    | 13  | 81205A  | 1.00 | 895.00 | 500.00 | 0.00 | 500.00        |
| 4     | KURTI COT SET     | 13  | 81689A  | 1.00 | 950.00 | 600.00 | 0.00 | 600.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 4.00 | 3690.00 |  | 0.00 | 2300.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. TWO THOUSAND THREE HUNDRED 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 : 2300.00

For KHANDWA BAZAR