

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. BADAL MANOJ NANDESHWAR

Invoice No. 9718
Date : 10/08/2025

CASH
15:57 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE VIMLON RASHI	10	80942A	1.00	3,295.00	2,100.00	0.00	2100.00
2	SAREE REFRESH 037118292	10	81802A	1.00	1,895.00	1,350.00	0.00	1350.00
3	SAREE nayka dola saroski (saroj)5718	10	81541A	1.00	1,895.00	1,295.00	0.00	1295.00

Total	3.00	7085.00		0.00	4745.00
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RS. FOUR THOUSAND SEVEN 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 : 4745.00
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For KHANDWA BAZAR