

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MADHURI VANVE

Invoice No. 9763

CASH

GST.NO :

Date : 10/08/2025

18:28 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SALWAR COTTON	35	81473A	1.00	300.00	265.00	0.00	265.00
2	PATYALA SET sui dhaga	35	790324XL	1.00	850.00	750.00	0.00	750.00
3	KURTI D NO 9	12	77499A	1.00	950.00	600.00	0.00	600.00
4	KURTI PANT LONG	12	817451	1.00	450.00	250.00	0.00	250.00
5	SAREE DIVYA GST 6	12	81791A	1.00	1,050.00	650.00	0.00	650.00
6	SAREE DIVYA GST 6	12	81791A	1.00	1,050.00	650.00	0.00	650.00

Total				6.00	4650.00		0.00	3165.00
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RS. THREE THOUSAND ONE HUNDRED SIXTY-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 : 3165.00

For KHANDWA BAZAR