

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MADHURI VANVE

Invoice No. 9764
Date : 10/08/2025

CASH
18:37 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SOCKS RADON	43	81267A	1.00	99.00	85.00	0.00	85.00
2	SOCKS RADON	43	81267A	1.00	99.00	85.00	0.00	85.00
3	KURTI PANT D NO 2	35	81464A	1.00	1,450.00	850.00	0.00	850.00
4	DRESS MATERIAL KALKI	35	80626A	1.00	1,750.00	1,350.00	0.00	1350.00
5	DRESS MATERIAL KALKI	35	80626A	1.00	1,750.00	1,350.00	0.00	1350.00
6	KURTI PANT SRT 2147-B	35	81926A	1.00	1,750.00	1,350.00	0.00	1350.00
7	SAREE DIVYA GST 6	12	81791A	1.00	1,050.00	650.00	0.00	650.00
8	.BAZAR	12	78764*	1.00	1,000.00	1,000.00	0.00	1000.00

Total	8.00	8948.00		0.00	6720.00
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RS. SIX THOUSAND SEVEN HUNDRED TWENTY 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 : 6 7 2 0 . 0 0

For KHANDWA BAZAR