

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. JOSHNA BORAKR

Invoice No. 9794

CASH

GST.NO :

Date : 11/08/2025

11:42 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI COT SET	22	81690A	1.00	950.00	750.00	0.00	750.00
2	KURTI PANT PRANJUL	22	81546XL	1.00	795.00	600.00	0.00	600.00
3	LADIES NIGHT SUIT CAO	22	79629A	1.00	795.00	595.00	0.00	595.00
4	LADIES NIGHT SUIT	22	63172M	1.00	550.00	550.00	0.00	550.00

Total				4.00	3090.00		0.00	2495.00
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RS. TWO THOUSAND FOUR HUNDRED NINETY-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 : 2495.00

For KHANDWA BAZAR