

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHUBHAM

Invoice No. 9952

CASH

GST.NO :

Date : 12/08/2025

15:40 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NAWARI RIPPLE	31	79104A	1.00	950.00	850.00	0.00	850.00
2	SAREE SAJNEE BHARADIA	31	77820A	1.00	895.00	750.00	0.00	750.00
3	KURTI PANT RAJSHREE VATICAN	7	81368A	1.00	1,050.00	700.00	0.00	700.00
4	KURTI PANT kt/ad 5801/1	7	81219A	1.00	1,350.00	800.00	0.00	800.00
5	KURTI PANT	19	81668A	1.00	500.00	250.00	0.00	250.00
6	KURTI PANT AT/AD 382/3	19	81935A	1.00	450.00	250.00	0.00	250.00

Total				6.00	5195.00		0.00	3600.00
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RS. THREE THOUSAND SIX 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 : 3600.00

For KHANDWA BAZAR