GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHARA KHAN

GST.NO :

Invoice No. 10076

Date : 14/08/2025

CASH

15:37 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT ANARKALI SRT 2122	45	81920A	1.00	2,095.00	1,500.00	0.00	1500.00
2	KURTI PANT pr/ad	45	81135A	1.00	3,095.00	1,800.00	0.00	1800.00
			Total	**2.00**	5190.00		0.00	3300.00

RS. THREE THOUSAND THREE HUNDRED ONLY

Invoice Total : 3300.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR