

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHAMA ALI

Invoice No. 10088

CASH

Date : 14/08/2025

16:38 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT ZULI	36	81336A	1.00	2,595.00	2,000.00	0.00	2000.00
2	CO ORD SET KURTI	36	81961A	1.00	1,150.00	850.00	0.00	850.00
3	KURTI PANT AT/ST 405/1	36	81918A	1.00	2,895.00	2,395.00	0.00	2395.00
4	DRESS MATERIAL A47 KOMAL GE	36	72346A	1.00	4,595.00	3,000.00	0.00	3000.00
5	CO ORD SET KAC/AD 157/2	36	81729A	-1.00	1,150.00	800.00	0.00	-800.00
6	KURTI PLAZO nida plazo	36	81683A	-1.00	3,095.00	2,000.00	0.00	-2000.00
7	KURTI PLAZO nida plazo	36	81683A	-1.00	3,095.00	2,000.00	0.00	-2000.00
8	KURTI PANT AT/ST PUSHPA	36	81916A	-1.00	2,895.00	2,000.00	0.00	-2000.00

Total	4.00	1000.00		0.00	1445.00
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RS. ONE THOUSAND FOUR HUNDRED FORTY-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 : 1445.00

For KHANDWA BAZAR