GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ZAHID SHEIKH

GST.NO :

Invoice No. 10089

Date : 14/08/2025

CASH

16:40 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT RH/AD 654/1	7	81880A	1.00	1,750.00	1,350.00	0.00	1350.00
2	KURTI PANT srt 2122-13	7	81718A	1.00	2,295.00	1,500.00	0.00	1500.00
3	KURTI PLAZO nida plazo	7	81683A	1.00	3,095.00	2,000.00	0.00	2000.00
4	KURTI PANT DC/JP 514/3	7	81221A	1.00	1,250.00	850.00	0.00	850.00
5	KURTI PANT AT/JP 234/1	7	81222A	1.00	950.00	600.00	0.00	600.00
			Total	**5.00**	9340.00		0.00	6300.00

RS. SIX THOUSAND THREE HUNDRED ONLY

Invoice Total : 6300.00

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