

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SUFIYA

Invoice No. 10119

CASH

GST.NO :

Date : 14/08/2025

19:15 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING 4431906400	41	58391MTR	1.20	550.00	550.00	0.00	660.00
2	.SHUTTING	41	50729*	1.20	550.00	550.00	0.00	660.00
3	SHIRTTING NEW WALNUT GOLD	41	795243	3.00	275.00	225.00	0.00	675.00
4	SHIRTTING GAYLAOD	41	816671	2.50	200.00	150.00	0.00	375.00
5	SHIRTTING LASHKARAA	41	814481	2.50	230.00	180.00	0.00	450.00
6	SHIRTTING NO 9	41	73451MTR	1.60	500.00	320.00	0.00	512.00
7	KURTI PANT AT/ST PUSHPA	41	81916A	1.00	2,895.00	2,200.00	0.00	2200.00

Total				13.00	6915.00		0.00	5532.00
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RS. FIVE THOUSAND FIVE HUNDRED THIRTY-TWO 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 : 5532.00

For KHANDWA BAZAR