

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KALAM KHAN ALUWALE

Invoice No. 10163

CASH

Date : 15/08/2025

16:52 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NAKAB 13	7	81627A	1.00	950.00	650.00	0.00	650.00
2	KURTI PANT TREDY	7	80851L	1.00	895.00	695.00	0.00	695.00
3	KURTI PANT TRENDY MIX	7	74683A	1.00	795.00	600.00	0.00	600.00
4	KURTI PANT CHERRY	7	81338A	1.00	2,595.00	2,000.00	0.00	2000.00
5	D M SR/ST 1173	7	79903A	1.00	3,095.00	2,695.00	0.00	2695.00
6	KURTI PANT RAJWADI	7	79743A	1.00	4,095.00	3,595.00	0.00	3595.00
7	STOLL D NO 5	7	78665A	1.00	200.00	150.00	0.00	150.00
8	NOSE PIES D9	7	81078A	1.00	150.00	100.00	0.00	100.00

Total				8.00	12775.00		0.00	10485.00
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RS. TEN THOUSAND FOUR HUNDRED EIGHTY-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 : 10485.00

For KHANDWA BAZAR