

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. LIZA AAPI

Invoice No. 10193

CASH

GST.NO :

Date : 15/08/2025

19:21 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO fish cord	7	81686A	1.00	3,095.00	2,000.00	0.00	2000.00
2	KURTI PANT OM/JP 662/3	7	80827A	1.00	1,850.00	1,150.00	0.00	1150.00
3	KURTI PANT AC/IP 32611	7	80776A	1.00	1,595.00	1,000.00	0.00	1000.00
4	KURTI PANT AT/ST 405/1	7	81918A	1.00	2,895.00	2,395.00	0.00	2395.00
5	GWAN sharara	7	815661	1.00	3,595.00	2,500.00	0.00	2500.00
6	DRESS MK/AD 1466/10 ANARKALI	7	81877A	1.00	2,895.00	2,095.00	0.00	2095.00
7	CO ORD SET GF/JP 785/1	7	81968A	1.00	2,095.00	1,595.00	0.00	1595.00
8	SHARARA SAD 5204/9	7	81637A	1.00	6,550.00	4,200.00	0.00	4200.00
9	.BAZAR	7	78764*	1.00	2,395.00	2,395.00	0.00	2395.00
10	DRESS MATERIAL RUSSIAN 10344	7	81581A	1.00	3,350.00	2,500.00	0.00	2500.00
11	DRESS SRT 2234A	7	81715A	1.00	2,295.00	1,595.00	0.00	1595.00
12	KURTI PLAZO BAAO	7	79409A	1.00	2,895.00	2,550.00	0.00	2550.00
13	KURTI PANT MB/AD 1964	7	81730A	1.00	2,095.00	1,550.00	0.00	1550.00

Total13.0037600.000.0027525.00

RS. THIRTY-TWO THOUSAND SEVEN HUNDRED TWENTY-FIVE ONLY

TERM &CONDITION.

No Return No Exchange.....

7020057107

KHANDWA BAZAR

19:21 hrs.

No Return No Exchange.....	For KHANDWA BAZAR
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