

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PARVEJ KADDANI

Invoice No. 10245

CASH

GST.NO :

Date : 16/08/2025

17:06 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING APPOLO	41	814261	10.00	625.00	425.00	0.00	4250.00
2	SHIRTTING GIZA LAWN	41	814131	2.25	575.00	375.00	0.00	843.75
3	SHIRTTING BEGIN HUMAN	41	790502	6.50	270.00	225.00	0.00	1462.50

Total				18.75	9298.75		0.00	6556.25
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RS. SIX THOUSAND FIVE HUNDRED FIFTY-SIX 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 : 6556.00

For KHANDWA BAZAR