

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHAZIYA KHAN

Invoice No. 10249

CASH

GST.NO :

Date : 16/08/2025

17:32 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT JMC/AD 395	7	80281A	1.00	1,295.00	850.00	0.00	850.00
2	D M KMS/ST PAKISTANI 527/12B	7	75881A	1.00	7,595.00	4,500.00	0.00	4500.00
3	MENS CORD SET ALDRICH	51	65633M	2.00	895.00	250.00	0.00	500.00
4	MENS T-SHIRT CATLOG 102 F	51	78046S	1.00	395.00	395.00	39.50	355.50

Total				5.00	11075.00		39.50	6205.50
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RS. SIX THOUSAND TWO HUNDRED 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 : 6206.00

For KHANDWA BAZAR