

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. TARRNUM SHEIKH

Invoice No. 10255

CASH

GST.NO :

Date : 16/08/2025

17:59 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL PCH ANAYA	36	80537A	1.00	895.00	795.00	0.00	795.00
2	DRESS MATERIAL WAR	36	80482A	1.00	1,150.00	895.00	0.00	895.00
3	HIJAB D NO 6	36	76642A	1.00	300.00	250.00	0.00	250.00
4	KURTI PANT ZEBA	36	81330A	1.00	2,895.00	2,000.00	0.00	2000.00

Total				4.00	5240.00		0.00	3940.00
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RS. THREE THOUSAND NINE HUNDRED FORTY 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 : 3940.00

For KHANDWA BAZAR