

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. TARRNUM SHEIKH

Invoice No. 10256

CASH

Date : 16/08/2025

18:00 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SANAM	36	81344A	1.00	3,095.00	2,000.00	0.00	2000.00
2	KURTI PANT SONI COMBO	36	81343A	1.00	3,095.00	2,000.00	0.00	2000.00
3	DRESS MATERIAL D NO 8	36	81599A	1.00	3,095.00	2,500.00	0.00	2500.00

Total	3.00	9285.00		0.00	6500.00
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RS. SIX THOUSAND FIVE HUNDRED 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 : 6500.00

For KHANDWA BAZAR