

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NAMIN SHEIKH

Invoice No. 10271
Date : 16/08/2025

CASH
18:48 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL NKD 2474/1	13	70703A	1.00	2,895.00	1,500.00	0.00	1500.00
2	SHIRT sd	40	16476XXL	1.00	899.00	250.00	0.00	250.00
3	LEG GLANCE COTTON TROUSER-2	40	2532138	1.00	960.00	500.00	0.00	500.00
4	.JEANS	40	52172*	1.00	500.00	500.00	0.00	500.00

Total	4.00	5254.00		0.00	2750.00
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RS. TWO THOUSAND SEVEN HUNDRED FIFTY 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 : 2750.00

For KHANDWA BAZAR