

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. GAWSHIYA ALI

Invoice No. 10280

CASH

GST.NO :

Date : 16/08/2025

20:22 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NAKAB 3	7	81405A	1.00	1,150.00	650.00	0.00	650.00
2	DRESS SRT 2234A	7	81715A	1.00	2,295.00	1,595.00	0.00	1595.00
3	KURTI PANT RH/AD 654/1	7	81880A	1.00	1,750.00	1,350.00	0.00	1350.00
4	KURTI PANT AT/ST PUSHPA	7	81916A	1.00	2,895.00	2,395.00	0.00	2395.00
5	KURTI PANT SONI COMBO	7	81343A	1.00	3,095.00	2,000.00	0.00	2000.00
6	KURTI PLAZO sayma plazo	7	81681A	1.00	3,095.00	2,000.00	0.00	2000.00

Total				6.00	14280.00		0.00	9990.00
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RS. NINE THOUSAND NINE HUNDRED NINETY 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 : 9990.00

For KHANDWA BAZAR