GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AMRIN KHAN

GST.NO :

Invoice No. **10300**
Date : **17/08/2025**

CASH
13:47 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SUHANA	17	81939A	1.00	850.00	650.00	0.00	650.00
2	KURTI PANT SUHANA	17	81939A	1.00	850.00	650.00	0.00	650.00
			Total	**2.00**	1700.00		0.00	1300.00

RS. ONE THOUSAND THREE HUNDRED ONLY

Invoice Total : 1300.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**
No Return No Exchange.....

For KHANDWA BAZAR