

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ZAMZAM KHAN

Invoice No. 10327

CASH

Date : 17/08/2025

15:34 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT KS/AD PRMAUI	22	81874A	1.00	2,895.00	2,095.00	0.00	2095.00
2	CO ORD SET KAC/AD 157/1	22	81728A	1.00	1,150.00	800.00	0.00	800.00
3	KURTI PANT AT/JP 253/2	19	81531A	1.00	350.00	250.00	0.00	250.00
4	KURTI PANT	19	81668A	1.00	500.00	250.00	0.00	250.00

Total	4.00	4895.00		0.00	3395.00
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RS. THREE THOUSAND THREE HUNDRED NINETY-FIVE 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 : 3395.00

For KHANDWA BAZAR