GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. HUDA SHEIKH

GST.NO :

Invoice No. 10352

Date : 17/08/2025

CASH

18:05 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AMIRAH	36	80841A	1.00	1,350.00	850.00	0.00	850.00
2	KURTI PANT TREDY	36	80851L	1.00	895.00	600.00	0.00	600.00
			Total	**2.00**	2245.00		0.00	1450.00

RS. ONE THOUSAND FOUR HUNDRED FIFTY ONLY

Invoice Total : 1450.00

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