

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NIZAM BHAI

Invoice No. 10367

CASH

GST.NO :

Date : 17/08/2025

19:26 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M ST/ST 1428/1	35	79259A	1.00	1,695.00	1,500.00	0.00	1500.00
2	CO ORD SET D NO 5	35	81468A	1.00	895.00	600.00	0.00	600.00
3	KURTI PLAZO nida plazo	35	81683A	1.00	3,095.00	2,000.00	0.00	2000.00

Total				3.00	5685.00		0.00	4100.00
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RS. FOUR THOUSAND ONE HUNDRED 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 : 4100.00

For KHANDWA BAZAR