

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. LIZA AAPI

Invoice No. 10376

CASH

Date : 17/08/2025

20:48 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SAAYURI MAYUR	13	80056A	1.00	5,550.00	3,000.00	0.00	3000.00
2	GARARA SRT 2174	13	81970A	1.00	4,095.00	3,000.00	0.00	3000.00
3	DRESS MATERIAL RAMPUR PLAZ	13	81849A	1.00	8,595.00	6,500.00	0.00	6500.00
4	DRESS MATERIAL 1	13	81940A	1.00	2,595.00	2,095.00	0.00	2095.00
5	SHARARA SAD 6529/5	13	82039A	1.00	6,595.00	4,595.00	0.00	4595.00
6	GARARA RAIQA 2156	13	81604A	1.00	8,595.00	6,500.00	0.00	6500.00
7	GARARA D NO 5	13	78212A	1.00	5,250.00	3,300.00	0.00	3300.00
8	DRESS MATERIAL GARARA 3	13	81942A	1.00	6,950.00	5,850.00	0.00	5850.00
9	DRESS SRT 2234A	13	81715A	-1.00	2,295.00	1,595.00	0.00	-1595.00
10	KURTI PANT AC/IP 32611	13	80776A	-1.00	1,595.00	1,000.00	0.00	-1000.00
11	MENS SHIRT SIGNATURE	51	7733144	1.00	1,199.00	1,199.00	119.90	1079.10

Total	9.00	45534.00		119.90	33324.10
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RS. THIRTY-THREE THOUSAND THREE HUNDRED TWENTY-FOUR 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 : 33324.00

For KHANDWA BAZAR