

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ROSHAN FATIMA

Invoice No. 10388

CASH

GST.NO :

Date : 18/08/2025

12:35 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NAKAB NO 25	27	70952A	-1.00	850.00	500.00	0.00	-500.00
2	NAKAB D NO 3	27	76403A	1.00	550.00	300.00	0.00	300.00
3	NAKAB 3	27	81405A	1.00	1,150.00	650.00	0.00	650.00
4	HIJAB D NO 3	27	75038A	1.00	120.00	100.00	0.00	100.00

Total				3.00	970.00		0.00	550.00
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RS. FIVE HUNDRED FIFTY 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 : 550.00

For KHANDWA BAZAR