

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHOHEL ALI

Invoice No. 10408

CASH

GST.NO :

Date : 18/08/2025

15:11 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING EL SAVIO LAMEE	41	803835	4.50	450.00	350.00	0.00	1575.00
2	KURTI PANT RIVA VATICAN	35	81453A	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT D NO 3	35	79082A	1.00	1,895.00	1,000.00	0.00	1000.00
4	CO ORD SET KURTI	35	81961A	1.00	1,150.00	850.00	0.00	850.00
5	.INDO WESTERN	100	52913*	1.00	5,350.00	5,350.00	0.00	5350.00

Total				8.50	11315.00		0.00	9375.00
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RS. NINE THOUSAND THREE HUNDRED SEVENTY-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 : 9375.00

For KHANDWA BAZAR