

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MOHAMMAD ALI MASAJI INDORE

Invoice No. 10443

CASH

Date : 19/08/2025

12:56 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS SRT 1330 a	100	81714A	1.00	2,295.00	1,595.00	0.00	1595.00
2	KURTI PANT RAJSHREE VATICAN	100	81368A	1.00	1,050.00	700.00	0.00	700.00
3	DRESS MATERIAL CATALOG BLA	100	81779A	1.00	1,895.00	1,500.00	0.00	1500.00
4	KURTI PANT RH/AD 455/1	100	81376A	1.00	950.00	600.00	0.00	600.00
5	DRESS MATERIAL ANARKALI 3	100	81991A	1.00	2,250.00	1,850.00	0.00	1850.00
6	KURTI PANT KURTI -620412	100	81555A	1.00	1,095.00	800.00	0.00	800.00
7	KURTI PANT DC/AD 168/1	100	81378A	1.00	1,850.00	1,250.00	0.00	1250.00
8	KURTI PANT BLACK WORK	100	81264A	1.00	2,295.00	1,500.00	0.00	1500.00
9	CO ORD SET D NO 5	100	81468A	1.00	895.00	600.00	0.00	600.00
10	KURTI PANT SRT 2233	100	81963A	1.00	2,095.00	1,595.00	0.00	1595.00
11	D M KS/AD ANARKALI	100	80876A	1.00	1,550.00	1,100.00	0.00	1100.00
12	DRESS MATERIAL 20	100	81959A	1.00	2,895.00	2,250.00	0.00	2250.00
13	KURTI PANT RH/AD 654/1	100	81880A	1.00	1,750.00	1,350.00	0.00	1350.00

Total13.0022865.000.0016690.00

RS. SIXTEEN THOUSAND SIX HUNDRED NINETY 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 :16690.00

For KHANDWA BAZAR