

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. FHARIDA SHAJID KHAN

Invoice No. 10453
Date : 19/08/2025

CASH
14:45 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL HIBA JKT LEHN	7	81851A	1.00	7,895.00	5,595.00	0.00	5595.00
2	DRESS MATERIAL RAMPUR PLAZ	7	81850A	1.00	8,595.00	6,500.00	0.00	6500.00
3	KURTI PANT NWK/ST 1034	7	80539A	1.00	6,050.00	4,850.00	0.00	4850.00
4	D M SR/ST 1139	7	79039A	1.00	3,095.00	2,595.00	0.00	2595.00
5	KURTI PLAZO MIRACLE PLAZO 4	7	81823A	1.00	4,895.00	4,095.00	0.00	4095.00
6	D M CNC	7	82062A	1.00	1,450.00	1,250.00	0.00	1250.00
7	D M RAPIDO	7	82061A	1.00	1,450.00	1,250.00	0.00	1250.00
8	D M RAPIDO	7	82061A	1.00	1,450.00	1,250.00	0.00	1250.00
9	DRESS MATERIAL VICHITPA	7	79203A	1.00	1,650.00	1,350.00	0.00	1350.00
10	KURTI PANT D1	7	80998A	1.00	1,450.00	800.00	0.00	800.00
11	KURTI PANT KJN134/1	7	79784A	1.00	1,895.00	1,000.00	0.00	1000.00

Total	11.00	39875.00		0.00	30535.00
-------	-------	----------	--	------	----------

RS. THIRTY THOUSAND FIVE HUNDRED THIRTY-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 :	30535.00

For KHANDWA BAZAR