

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ASHPAK SAIYYAD

Invoice No. 10504

CASH

GST.NO :

Date : 20/08/2025

16:20 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL CATALOG TAB	13	81780A	1.00	1,895.00	1,500.00	0.00	1500.00
2	DRESS MATERIAL DBPTD RUN	13	81082A	1.00	750.00	650.00	0.00	650.00
3	DRESS MATERIAL DBPTD RUN	13	81082A	1.00	750.00	650.00	0.00	650.00
4	CO ORD SET AM/AD 1174/1	13	81644BIG	1.00	895.00	600.00	0.00	600.00
5	DRESS MATERIAL DBPTD2V92	13	81081A	1.00	550.00	500.00	0.00	500.00
6	KURTI PANT RIVA VATICAN	13	81453A	1.00	895.00	600.00	0.00	600.00

Total	6.00	5735.00		0.00	4500.00
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RS. FOUR THOUSAND FIVE HUNDRED 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 : 4500.00

For KHANDWA BAZAR