

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SAYAM SHEIKH

Invoice No. 10529

CASH

Date : 20/08/2025

19:44 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M HRS KAFTAN	17	74861A	1.00	1,095.00	600.00	0.00	600.00
2	DRESS MATERIAL DBPTD2V92	17	81081A	1.00	550.00	500.00	0.00	500.00
3	DRESS MATERIAL D NO 4	17	81594A	1.00	1,895.00	1,450.00	0.00	1450.00
4	DRESS MATERIAL D NO 4	17	81594A	1.00	1,895.00	1,450.00	0.00	1450.00
5	SHIRTTING DAIMOND FANCY	43	814402	3.00	200.00	150.00	0.00	450.00
6	SHIRTTING 11000	17	816661	5.00	200.00	150.00	0.00	750.00
7	SHIRTTING HANS PRINT	17	794701	3.00	200.00	160.00	0.00	480.00
8	MENS KURTA PAIJAMA SWAROOP	17	7899840	1.00	1,095.00	1,095.00	109.50	985.50
9	CO ORD SET TURSHIK	17	81403A	1.00	1,450.00	800.00	0.00	800.00
10	D M KT/AD SHYALI	17	82142A	1.00	650.00	550.00	0.00	550.00
11	D M HRS KAFTAN	17	74861A	1.00	1,095.00	600.00	0.00	600.00
12	CO ORD SET D NO 17	17	76419A	1.00	1,495.00	850.00	0.00	850.00

Total20.0013420.00109.509465.50

RS. NINE THOUSAND FOUR HUNDRED SIXTY-SIX 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 :9466.00

For KHANDWA BAZAR