

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MOBIN QURESHI

Invoice No. 10530

CASH

Date : 20/08/2025

19:53 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL CAMRIC MIX D	48	75154A	1.00	750.00	500.00	0.00	500.00
2	DRESS MATERIAL CAMRIC	48	80557A	1.00	650.00	550.00	0.00	550.00
3	KURTI PANT D13	48	80595A	1.00	1,650.00	800.00	0.00	800.00
4	DRESS MATERIAL TRENDY COTTO	48	811534XL	1.00	795.00	600.00	0.00	600.00
5	KURTI PANT TREDY	48	808513XL	1.00	895.00	695.00	0.00	695.00
6	KURTI PANT TRENDY	48	807883XL	1.00	895.00	695.00	0.00	695.00

Total				6.00	5635.00		0.00	3840.00
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RS. THREE THOUSAND EIGHT HUNDRED FORTY 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 : 3840.00

For KHANDWA BAZAR