GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. A S MIRZA

GST.NO :

Invoice No. 10534

Date : 20/08/2025

CASH

20:52 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SAVITRI	35	82045XXL	1.00	1,150.00	895.00	0.00	895.00
2	KURTI PANT SARE	35	807323XL	1.00	1,150.00	895.00	0.00	895.00
3	DRESS PANT SET	35	81154A	1.00	2,250.00	1,500.00	0.00	1500.00
			Total	**3.00**	4550.00		0.00	3290.00

RS. THREE THOUSAND TWO HUNDRED NINETY ONLY

Invoice Total : 3290.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR