

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ALFIYA KHAN

Invoice No. 10563

CASH

GST.NO :

Date : 21/08/2025

14:18 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AR/ST 065/3	47	80530A	1.00	1,695.00	1,450.00	0.00	1450.00
2	KURTI PANT 4921-5125-5028	47	74927A	1.00	1,895.00	850.00	0.00	850.00
3	CO ORD SET STM, 594/1	47	81921A	1.00	1,695.00	1,295.00	0.00	1295.00
4	HIJAB D NO 6	47	76642A	1.00	300.00	250.00	0.00	250.00

Total				4.00	5585.00		0.00	3845.00
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RS. THREE THOUSAND EIGHT HUNDRED FORTY-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 : 3845.00

For KHANDWA BAZAR