

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ZAFIR SHEIKH

Invoice No. 10585

CASH

GST.NO :

Date : 21/08/2025

16:02 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AC/IP 32611	48	80776A	1.00	1,595.00	1,000.00	0.00	1000.00
2	DRESS MATERIAL TEEN PATI	48	81499A	1.00	1,650.00	1,295.00	0.00	1295.00
3	DRESS MATERIAL CAMRIC	48	80557A	1.00	650.00	550.00	0.00	550.00
4	D M CNC	48	82062A	1.00	1,450.00	1,250.00	0.00	1250.00
5	DRESS MATERIAL KARUNA	48	81895A	1.00	1,695.00	1,295.00	0.00	1295.00

Total				5.00	7040.00		0.00	5390.00
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RS. FIVE THOUSAND THREE HUNDRED NINETY 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 : 5390.00

For KHANDWA BAZAR