

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. FARAH FATIMA

Invoice No. 10611

CASH

Date : 21/08/2025

18:20 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT KF/AD 793/1	17	81875A	1.00	1,650.00	1,250.00	0.00	1250.00
2	CO ORD SET KURTI	17	81961A	1.00	1,150.00	850.00	0.00	850.00
3	KURTI PLAZO nida plazo	17	81683A	1.00	3,095.00	2,000.00	0.00	2000.00
4	KURTI PLAZO gf st 1272	17	80274A	1.00	3,895.00	3,250.00	0.00	3250.00
5	SHARARA MKW/ST 1034	17	82132A	1.00	5,550.00	4,550.00	0.00	4550.00

Total				5.00	15340.00		0.00	11900.00
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RS. ELEVEN THOUSAND NINE HUNDRED 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 : 11900.00

For KHANDWA BAZAR