

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. GOSHIYA ALI

Invoice No. 10625

CASH

Date : 21/08/2025

20:03 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHARARA SAD 6529/5	7	82039A	1.00	6,595.00	4,595.00	0.00	4595.00
2	GARARA GULKAYRA RASHMIKA	7	81929A	1.00	5,550.00	4,395.00	0.00	4395.00
3	KURTI PLAZO SAD 6529/16	7	82038A	1.00	5,895.00	4,595.00	0.00	4595.00
4	KURTI PANT BINE	7	77214A	1.00	3,550.00	2,000.00	0.00	2000.00
5	DRESS MATERIAL HP/ST 4024	7	79461A	1.00	3,295.00	2,850.00	0.00	2850.00
6	GWAN SAD 5809/21	7	81855A	1.00	4,295.00	3,250.00	0.00	3250.00
7	KURTI PANT UC/JP 5324/1	7	82103A	1.00	2,450.00	2,095.00	0.00	2095.00
8	KURTI PANT SUHANA	7	82046A	1.00	3,295.00	2,850.00	0.00	2850.00
9	KURTI PLAZO MIRACLE PLAZO 4	7	81821A	1.00	4,250.00	3,550.00	0.00	3550.00
10	SHARARA MKW/ST 1034	7	82132A	1.00	5,550.00	4,550.00	0.00	4550.00
11	KURTI PLAZO EBA NAYAAB	7	81971A	1.00	4,595.00	3,650.00	0.00	3650.00
12	SHARARA MLD 50519	7	81735A	1.00	3,595.00	2,500.00	0.00	2500.00

Total12.0052915.000.0040880.00

RS. FORTY THOUSAND EIGHT HUNDRED EIGHTY 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 :40880.00

For KHANDWA BAZAR