

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RAYISA SAYYAD

Invoice No. 10626

CASH

GST.NO :

Date : 21/08/2025

20:08 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL RAMPUR PLAZ	7	81848A	1.00	8,595.00	6,500.00	0.00	6500.00
2	GARARA 15818/34	7	82036A	1.00	6,950.00	5,550.00	0.00	5550.00
3	KURTI PANT ZAURI DASTOR	7	81931A	1.00	3,295.00	2,550.00	0.00	2550.00

Total				3.00	18840.00		0.00	14600.00
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RS. FOURTEEN THOUSAND SIX 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 : 14600.00

For KHANDWA BAZAR