

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. FIROZ BAJI

Invoice No. 17694

CASH

GST.NO :

Date : 26/11/2025

15:20 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL 22	7	84677A	1.00	1,250.00	1,000.00	0.00	1000.00
2	KURTI PANT PAKISTANI 30181	7	82515A	1.00	4,095.00	3,250.00	0.00	3250.00
3	ANARKALI SRT 2153	7	84786A	1.00	2,650.00	2,295.00	0.00	2295.00
4	DRESS MATERIAL HH/ST DOLLY	7	84601A	1.00	1,595.00	1,350.00	0.00	1350.00

Total				4.00	9590.00		0.00	7895.00
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RS. SEVEN THOUSAND EIGHT HUNDRED NINETY-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 : 7895.00

For KHANDWA BAZAR