

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SADIK KHAN

Invoice No. 17834

CASH

GST.NO :

Date : 28/11/2025

16:48 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI-PANT D NO 55 521011	48	72623A	1.00	1,550.00	1,000.00	0.00	1000.00
2	KURTI PANT C.C.6345	48	76944A	1.00	1,695.00	850.00	0.00	850.00
3	MENS SHIRT POINT BREAK	43	83541XL	1.00	780.00	780.00	78.00	702.00

Total				3.00	4025.00		78.00	2552.00
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RS. TWO THOUSAND FIVE HUNDRED FIFTY-TWO 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 : 2552.00

For KHANDWA BAZAR