

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHEK AMIR

Invoice No. 17845

CASH

GST.NO :

Date : 28/11/2025

18:11 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 62041200	7	839784XL	1.00	895.00	750.00	0.00	750.00
2	KURTI PANT 62041200	7	839784XL	1.00	895.00	750.00	0.00	750.00
3	KURTI PLAZO 53325	7	85068A	1.00	7,550.00	6,550.00	0.00	6550.00

Total				3.00	9340.00		0.00	8050.00
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RS. EIGHT THOUSAND FIFTY 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 : 8050.00

For KHANDWA BAZAR