

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SANIYA SAIYYAD

Invoice No. 17945

CASH

GST.NO :

Date : 30/11/2025

14:11 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI 62043990	20	83827A	1.00	1,645.00	1,395.00	0.00	1395.00
2	KURTI PANT AM/AD 2083/2	20	83956A	1.00	1,095.00	850.00	0.00	850.00
3	CO ORD SET SAD 8252/1	20	82836A	1.00	1,150.00	950.00	0.00	950.00
4	HIJAB D3	20	839344	1.00	140.00	100.00	0.00	100.00
5	L WINTER D NO 5	39	84875A	1.00	995.00	995.00	99.50	895.50

Total				5.00	5025.00		99.50	4190.50
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RS. FOUR THOUSAND ONE HUNDRED NINETY 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 : 4190.00

For KHANDWA BAZAR