

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AAYESHA PATHAN

Invoice No. 17946

CASH

Date : 30/11/2025

14:24 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NAKAB 1	36	84431A	1.00	850.00	650.00	0.00	650.00
2	NAKAB D7	36	83938A	1.00	1,095.00	895.00	0.00	895.00
3	KURTI PANT REDIT	36	83633A	1.00	1,850.00	1,550.00	0.00	1550.00
4	KURTI PANT TYOHAR	36	85003A	1.00	1,850.00	1,550.00	0.00	1550.00
5	KURTI 62043990	36	83828A	1.00	1,095.00	950.00	0.00	950.00
6	STOLL D NO 9	36	76645A	1.00	200.00	150.00	0.00	150.00
7	STOLL 41	36	82184A	1.00	200.00	150.00	0.00	150.00
8	NOSE PIES SINGLE	36	82152A	1.00	65.00	50.00	0.00	50.00
9	NOSE PIES 10	36	84440A	1.00	125.00	100.00	0.00	100.00
10	NOSE PIES 11	36	84441A	1.00	125.00	100.00	0.00	100.00
11	GIFT SET ANJEER	41	84739A	1.00	891.00	610.00	0.00	610.00

Total11.008346.000.006755.00

RS. SIX THOUSAND SEVEN HUNDRED FIFTY-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 :6755.00

For KHANDWA BAZAR