

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SAKIR SHEIKH

Invoice No. 18002

CASH

Date : 30/11/2025

19:10 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AM/AD 1554	35	82468A	1.00	1,095.00	950.00	0.00	950.00
2	DRESS MATERIAL STT/ST RAZIA	35	84794A	1.00	850.00	650.00	0.00	650.00
3	DRESS MATERIAL GMAHESNAATI	35	84562A	1.00	650.00	550.00	0.00	550.00
4	GIFT SET ANJEER	43	84739A	1.00	891.00	610.00	0.00	610.00

Total				4.00	3486.00		0.00	2760.00
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RS. TWO THOUSAND SEVEN HUNDRED SIXTY 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 : 2760.00

For KHANDWA BAZAR