

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ASHRIN BAIG

Invoice No. 18099

CASH

GST.NO :

Date : 02/12/2025

15:54 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO SAD 17270/43	36	84978A	1.00	3,895.00	3,295.00	0.00	3295.00

Total				1.00	3895.00		0.00	3295.00
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RS. THREE THOUSAND TWO HUNDRED NINETY-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 : 3295.00

For KHANDWA BAZAR