

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. YUNUS KHAN

Invoice No. 18107

CASH

Date : 02/12/2025

16:58 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT FAN	13	83242A	1.00	2,050.00	1,595.00	0.00	1595.00
2	SALWAR PAKISTANI DRESS	13	75045A	1.00	2,495.00	2,095.00	0.00	2095.00
3	KURTI PANT AC/JP 1130/1	13	84946A	1.00	1,295.00	1,095.00	0.00	1095.00
4	KURTI PANT TRENDY	13	85010XXL	1.00	895.00	695.00	0.00	695.00
5	KURTI PANT 620419	13	83888A	1.00	1,450.00	1,250.00	0.00	1250.00
6	CO ORD SET DF/JP 763/3	13	82662A	1.00	1,895.00	1,500.00	0.00	1500.00
7	KURTI 62043990	13	83829A	1.00	1,595.00	1,250.00	0.00	1250.00
8	CO ORD SET MF/AD 179/1	13	82026A	1.00	1,150.00	850.00	0.00	850.00
9	KURTI PANT foc 2345	13	83603A	1.00	2,395.00	2,050.00	0.00	2050.00

Total				9.00	15220.00		0.00	12380.00
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RS. TWELVE THOUSAND THREE HUNDRED EIGHTY 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 : 12380.00

For KHANDWA BAZAR