

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. JAMIL SHEIKH

Invoice No. 18222

CASH

GST.NO :

Date : 04/12/2025

15:46 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL 39	7	846953XL	1.00	895.00	750.00	0.00	750.00
2	KURTI PLAZO RANG ICE/AND	7	84914A	1.00	4,295.00	3,595.00	0.00	3595.00
3	KURTI PANT 1710	7	84017A	1.00	3,545.00	3,050.00	0.00	3050.00
4	SHIRTTING kit kat	43	829231	2.50	250.00	225.00	0.00	562.50
5	SHIRTTING STG SPRIRAL	43	813621	2.00	760.00	560.00	0.00	1120.00

Total				7.50	10880.00		0.00	9077.50
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RS. NINE THOUSAND SEVENTY-EIGHT 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 : 9078.00

For KHANDWA BAZAR