

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHOEBSHEIKH

Invoice No. 18280

CASH

GST.NO :

Date : 05/12/2025

14:05 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE 1395	31	80462A	1.00	2,650.00	2,295.00	0.00	2295.00
2	KURTI PANT KT/AD 958/8	36	82473A	1.00	2,095.00	1,595.00	0.00	1595.00
3	KURTI PANT GULNAZ	36	81337A	1.00	1,650.00	1,100.00	0.00	1100.00

Total				3.00	6395.00		0.00	4990.00
-------	--	--	--	------	---------	--	------	---------

RS. FOUR THOUSAND NINE HUNDRED NINETY 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 : 4990.00

For KHANDWA BAZAR