

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NAMIRA SAIYYAD

Invoice No. 18281

CASH

GST.NO :

Date : 05/12/2025

14:07 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL NON STOP 3	35	82261A	1.00	1,150.00	895.00	0.00	895.00
2	DRESS MATERIAL GAURI 6	35	82258A	1.00	1,350.00	1,095.00	0.00	1095.00
3	DRESS MATERIAL KITES	35	85034A	1.00	1,595.00	1,295.00	0.00	1295.00

Total				3.00	4095.00		0.00	3285.00
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RS. THREE THOUSAND TWO HUNDRED EIGHTY-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 : 3285.00

For KHANDWA BAZAR