

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SAHIN SHEIKH

Invoice No. 18289

CASH

Date : 05/12/2025

15:31 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO SRT 2295	48	84611A	1.00	1,895.00	1,595.00	0.00	1595.00
2	KURTI PANT ZEBA	48	83243A	1.00	2,895.00	2,250.00	0.00	2250.00
3	DRESS MATERIAL KITES	48	85034A	1.00	1,595.00	1,295.00	0.00	1295.00
4	KURTI PLAZO CGD 4971/7	48	84942A	1.00	3,050.00	2,550.00	0.00	2550.00

Total	4.00	9435.00		0.00	7690.00
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RS. SEVEN THOUSAND SIX 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 : 7690.00

For KHANDWA BAZAR