

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RIZWANA BAJI TUMSAR

Invoice No. 18353

CASH

GST.NO :

Date : 06/12/2025

15:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO RANG ICE/AND	17	84914A	1.00	4,295.00	3,595.00	0.00	3595.00
2	KURTI PLAZO CGD 4971/5	17	84943A	1.00	4,450.00	3,850.00	0.00	3850.00
3	SHIRT SHIRT	51	83219XL	1.00	779.00	779.00	155.80	623.20
4	MENS TROUSER A FOX	51	8034636	1.00	1,349.00	1,349.00	134.90	1214.10

Total				4.00	10873.00		290.70	9282.30
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RS. NINE THOUSAND TWO HUNDRED EIGHTY-TWO 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 : 9282.00

For KHANDWA BAZAR