GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RAZIK SHIEKH

GST.NO :

Invoice No. 18384

Date : 06/12/2025

CASH

18:22 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS POLOFIT FOLLOW UP	39	8502834	1.00	2,099.00	2,099.00	209.90	1889.10
2	L WINTER SWEATER 6500-207	39	84834F	1.00	999.00	999.00	99.90	899.10
3	LADIES HOODES D E	17	43326F	1.00	470.00	470.00	0.00	470.00
4	KURTI PLAZO RUSIANPLAZO 524	17	85054A	1.00	5,295.00	4,395.00	0.00	4395.00
5	FRONT OPEN NET BITS	17	84890A	1.00	15,500.00	11,500.00	0.00	11500.00
6	.BAZAR	17	78764*	1.00	500.00	500.00	50.00	450.00
			Total	**6.00**	24863.00		359.80	19603.20

RS. NINETEEN THOUSAND SIX HUNDRED THREE ONLY

Invoice Total : 19603.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR