

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHABANA SAIYYAD

Invoice No. 18459

CASH

Date : 07/12/2025

17:33 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO RUSSIAN SSJ 481/3	48	80293A	1.00	3,095.00	2,000.00	0.00	2000.00
2	PEPLON TSD 5008/1	48	84486A	1.00	2,295.00	1,850.00	0.00	1850.00
3	SAREE SEJAL KRITIKA	31	81771A	1.00	850.00	550.00	0.00	550.00
4	KURTI PANT 30267	48	85143A	1.00	3,295.00	2,850.00	0.00	2850.00

Total				4.00	9535.00		0.00	7250.00
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RS. SEVEN THOUSAND TWO HUNDRED FIFTY 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 : 7250.00

For KHANDWA BAZAR