GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ANJUM SIDDHIQI

GST.NO :

Invoice No. 18461
Date : 07/12/2025

CASH
17:40 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	ANARKALI KB/AD MINAL	47	84758A	1.00	1,850.00	1,550.00	0.00	1550.00
2	HIJAB D3	47	839344	1.00	140.00	100.00	0.00	100.00
3	ANARKALI PR/AD 4575	47	84787A	1.00	3,095.00	2,595.00	0.00	2595.00
			Total	**3.00**	5085.00		0.00	4245.00

RS. FOUR THOUSAND TWO HUNDRED FORTY-FIVE ONLY

Invoice Total : 4245.00

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