

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ANJUM SIDDHIQUI

Invoice No. 18462

CASH

GST.NO :

Date : 07/12/2025

17:44 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT KS/AD KRISH	47	83168A	1.00	3,095.00	2,595.00	0.00	2595.00
2	DRESS MATERIAL 6394	47	84552A	1.00	2,095.00	1,695.00	0.00	1695.00
3	MENS JEANS BOTTOM	51	8357632	1.00	1,095.00	1,095.00	109.50	985.50
4	MENS SHIRT CITRUS	51	83011M	1.00	1,399.00	1,399.00	69.95	1329.05

Total	4.00	7684.00		179.45	6604.55
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RS. SIX THOUSAND SIX HUNDRED FIVE 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 : 6605.00

For KHANDWA BAZAR