

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHEHANAZ ALI

Invoice No. 18506

CASH

Date : 08/12/2025

17:14 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 1185	35	84340A	1.00	2,295.00	1,895.00	0.00	1895.00
2	DRESS MATERIAL 23	35	84678A	1.00	850.00	750.00	0.00	750.00
3	KURTI PANT D NON 2	35	79081A	1.00	1,895.00	1,000.00	0.00	1000.00
4	KURTI PANT D NO 6	35	79085A	1.00	1,650.00	1,000.00	0.00	1000.00
5	DRESS MATERIAL VATIKA S	35	79201A	1.00	1,695.00	800.00	0.00	800.00
6	KURTI PANT D NO 4	35	80688A	1.00	2,595.00	1,000.00	0.00	1000.00
7	NOSE PIES D NO 1	35	76637A	1.00	150.00	130.00	0.00	130.00
8	.BAZAR	35	78764*	1.00	200.00	200.00	0.00	200.00

Total				8.00	11330.00		0.00	6775.00
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RS. SIX THOUSAND SEVEN HUNDRED SEVENTY-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 : 6 7 7 5 . 0 0

For KHANDWA BAZAR