

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SOFIYA SHEIKH

Invoice No. 18576

CASH

GST.NO :

Date : 10/12/2025

12:30 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS KURTA PAIJAMA GUFFIC	43	7602442	1.00	960.00	960.00	96.00	864.00
2	MENS KURTA PAIJAMA EMBOSS 6	43	8346440	1.00	1,450.00	1,450.00	145.00	1305.00

Total				2.00	2410.00		241.00	2169.00
-------	--	--	--	------	---------	--	--------	---------

RS. TWO THOUSAND ONE HUNDRED SIXTY-NINE 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 : 2169.00

For KHANDWA BAZAR