

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ZEBA KHAN

Invoice No. 18676

CASH

GST.NO :

Date : 11/12/2025

16:54 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CROP TOP TSD 5754/2	7	84854A	1.00	4,150.00	3,550.00	0.00	3550.00
2	DRESS MATERIAL AIZALCONT-22	7	85073A	1.00	7,550.00	6,550.00	0.00	6550.00
3	KURTI PLAZO TSD 4912/7	7	84300A	1.00	3,595.00	3,050.00	0.00	3050.00
4	KURTI PLAZO RUSSIAN TSD 1071	7	80292A	1.00	2,095.00	1,550.00	0.00	1550.00
5	KURTI PANT MK/AD 1791/2	7	82595A	1.00	1,895.00	1,550.00	0.00	1550.00
6	.BAZAR	7	78764*	6.00	125.00	125.00	0.00	750.00
7	D M MD/AD 149/1 COD SET	7	74933A	1.00	1,195.00	850.00	0.00	850.00
8	SHUTTING spadda	41	815762	1.20	800.00	600.00	0.00	720.00

Total	13.20	22190.00		0.00	18570.00
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RS. EIGHTEEN THOUSAND FIVE HUNDRED SEVENTY 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 : 18570.00

For KHANDWA BAZAR