

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. IQBAL BHAI POLT

Invoice No. 18739

CASH

GST.NO :

Date : 12/12/2025

17:15 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 1012 RM	17	82379A	1.00	3,095.00	2,595.00	0.00	2595.00
2	DRESS MATERIAL 35	17	84690A	1.00	1,550.00	1,295.00	0.00	1295.00
3	KURTI PANT PANKHUDI	17	85004A	1.00	1,850.00	1,550.00	0.00	1550.00
4	KURTI PLAZO RUSIANMIORWEND	17	85228A	1.00	6,150.00	5,150.00	0.00	5150.00
5	KURTI PLAZO SR/ST 1236	17	84516A	1.00	3,295.00	2,850.00	0.00	2850.00
6	DRESS MATERIAL SUIT	17	85035A	1.00	5,250.00	4,550.00	0.00	4550.00
7	.BAZAR	17	78764*	1.00	2,350.00	2,350.00	0.00	2350.00

Total				7.00	23540.00		0.00	20340.00
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RS. TWENTY THOUSAND THREE HUNDRED FORTY 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 : 20340.00

For KHANDWA BAZAR