

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. FIROZ SHEIKH

Invoice No. 18875

CASH

GST.NO :

Date : 14/12/2025

16:42 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M KMS/ST GARARA 527/6 B	17	75885A	1.00	6,595.00	4,200.00	0.00	4200.00
2	KURTI PLAZO D.NO.1037	17	82410A	1.00	4,550.00	3,550.00	0.00	3550.00
3	SHIRTTING BOSTON	41	849695	1.60	800.00	600.00	0.00	960.00

Total				3.60	12425.00		0.00	8710.00
-------	--	--	--	------	----------	--	------	---------

RS. EIGHT THOUSAND SEVEN HUNDRED TEN 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 : 8710.00

For KHANDWA BAZAR