

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KHALID KHAN

Invoice No. 18881

CASH

GST.NO :

Date : 14/12/2025

17:28 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	STOLL SIYA	7	85279A	1.00	220.00	180.00	0.00	180.00
2	DRESS MATERIAL 32	7	84687A	1.00	750.00	650.00	0.00	650.00
3	DRESS MATERIAL 124	7	82794A	1.00	1,895.00	1,595.00	0.00	1595.00
4	DRESS MATERIAL PASTAW	7	84541A	1.00	1,650.00	1,450.00	0.00	1450.00
5	DRESS MATERIAL PASTAW	7	84541A	1.00	1,650.00	1,450.00	0.00	1450.00
6	DRESS MATERIAL MAH/ST205/1	7	84596A	1.00	1,695.00	1,395.00	0.00	1395.00
7	DRESS MATERIAL TRIPUR	7	83472A	1.00	2,095.00	1,595.00	0.00	1595.00
8	DRESS MATERIAL FULWARI	7	84585A	1.00	1,550.00	1,250.00	0.00	1250.00
9	SHIRTTING VELENTINO	41	75869MTR	3.50	1,600.00	1,300.00	0.00	4550.00

Total				11.50	17105.00		0.00	14115.00
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RS. FOURTEEN THOUSAND ONE HUNDRED FIFTEEN 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 : 14115.00

For KHANDWA BAZAR