

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHRIN KHAN

Invoice No. 19035

CASH

Date : 17/12/2025

14:26 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	ANARKALI 10004	7	84343A	1.00	2,095.00	1,595.00	0.00	1595.00
2	KURTI PANT HP/SR 614	7	82589A	1.00	3,550.00	3,050.00	0.00	3050.00
3	ANARKALI SRT 2121	7	84752A	1.00	2,050.00	1,550.00	0.00	1550.00
4	DRESS MATERIAL MAH/ST205/1	7	84596A	1.00	1,695.00	1,395.00	0.00	1395.00

Total				4.00	9390.00		0.00	7590.00
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RS. SEVEN THOUSAND FIVE HUNDRED NINETY 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 : 7590.00

For KHANDWA BAZAR