

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MOHAMMAD SHAHID

Invoice No. 19108

CASH

GST.NO :

Date : 18/12/2025

14:20 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	GWAN D NO 1	7	82457A	1.00	3,895.00	3,095.00	0.00	3095.00
2	DRESS MATERIAL SSM,MISSAL PA	7	82829A	1.00	3,895.00	3,250.00	0.00	3250.00
3	KURTI PLAZO RUSIANSLOK	7	85229A	1.00	4,450.00	3,650.00	0.00	3650.00

Total				3.00	12240.00		0.00	9995.00
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RS. NINE THOUSAND NINE HUNDRED NINETY-FIVE 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 : 9995.00

For KHANDWA BAZAR