

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. FIROZ KHAN

Invoice No. 19181

CASH

GST.NO :

Date : 19/12/2025

17:26 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	JODHPURI MENS D NO 1007	43	8452234	1.00	9,850.00	8,300.00	0.00	8300.00
2	GWAN TSD6836/2	7	85091A	1.00	5,550.00	4,550.00	0.00	4550.00
3	KURTI PANT 1012 RM	7	82379A	1.00	3,095.00	2,595.00	0.00	2595.00

Total				3.00	18495.00		0.00	15445.00
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RS. FIFTEEN THOUSAND FOUR HUNDRED FORTY-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 : 15445.00

For KHANDWA BAZAR