

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AASMA SHEIKH

Invoice No. 19389
Date : 22/12/2025

CASH
19:01 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL 27	35	84682A	1.00	650.00	550.00	0.00	550.00
2	DRESS MATERIAL 22	35	83088A	1.00	650.00	550.00	0.00	550.00
3	DRESS MATERIAL 22	35	83088A	1.00	650.00	550.00	0.00	550.00
4	KURTI PANT MUSKAN	35	84816A	1.00	1,295.00	1,150.00	0.00	1150.00
5	KURTI PANT 5156	35	83680A	1.00	2,595.00	1,650.00	0.00	1650.00
6	KURTI PANT GF/JP 1059/4	35	84993A	1.00	2,050.00	1,650.00	0.00	1650.00
7	GIFT SET KOHINOOR	41	84740A	1.00	660.00	425.00	0.00	425.00

Total	7.00	8550.00		0.00	6525.00
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RS. SIX THOUSAND FIVE HUNDRED TWENTY-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 :	6525.00

For KHANDWA BAZAR