

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NAHID QURESHI

Invoice No. 19752

CASH

Date : 28/12/2025

16:40 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MK/AD 1466/10 ANARKALI	7	81877A	1.00	2,895.00	2,095.00	0.00	2095.00
2	ANARKALI DC/JP 1273/2	7	84927A	1.00	1,550.00	1,250.00	0.00	1250.00
3	MENS TROUSER KAPAS	16	8336332	1.00	1,090.00	1,090.00	109.00	981.00
4	MENS LOWER CARGO PANT	16	78808L	1.00	850.00	850.00	85.00	765.00
5	MENS SHIRT SIGNATURE	16	8471638	1.00	1,199.00	1,199.00	119.90	1079.10

Total				5.00	7584.00		313.90	6170.10
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RS. SIX THOUSAND ONE HUNDRED SEVENTY 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 : 6170.00

For KHANDWA BAZAR