

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MAHEK QURESHI

Invoice No. 19856
Date : 30/12/2025

CASH
13:18 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SATIN MOSS DULL	46	83304A	1.00	650.00	450.00	0.00	450.00
2	KURTI PANT MC/AD VH/W	36	85625A	1.00	650.00	500.00	0.00	500.00
3	KURTI PANT TRENDY	36	85010L	1.00	895.00	695.00	0.00	695.00
4	KURTI PLAZO RUSSION 216	36	81579A	1.00	4,050.00	3,200.00	0.00	3200.00

Total				4.00	6245.00		0.00	4845.00
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RS. FOUR THOUSAND EIGHT 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 :	4845.00

For KHANDWA BAZAR