

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ANJUM SIDDHIQI

Invoice No. 19891

CASH

GST.NO :

Date : 31/12/2025

12:47 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE D.NO.MOS JARKAN+HEAV	46	81034A	1.00	1,595.00	1,000.00	0.00	1000.00
2	NAKAB BUTTON	48	85571A	1.00	1,850.00	1,500.00	0.00	1500.00
3	DRESS MATERIAL LIRA	48	85011A	1.00	600.00	500.00	0.00	500.00

Total				3.00	4045.00		0.00	3000.00
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RS. THREE THOUSAND 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 : 3000.00

For KHANDWA BAZAR