

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RIZWANA SHEIKH

Invoice No. 20041

CASH

Date : 03/01/2026

14:01 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO 2317 RAMPURI	7	83256A	1.00	8,595.00	6,500.00	0.00	6500.00
2	DRESS MATERIAL AIZALCONT-22	7	85073A	1.00	7,550.00	6,550.00	0.00	6550.00
3	GWAN JCD 359/1	7	84453A	1.00	8,950.00	7,550.00	0.00	7550.00
4	CROP TOP KGD 011/3	7	82418A	1.00	7,550.00	5,550.00	0.00	5550.00
5	GWAN JCD 166/1	7	82068A	1.00	7,595.00	5,895.00	0.00	5895.00
6	FARSHI MZ/ST RUBY	7	84991A	1.00	7,250.00	6,095.00	0.00	6095.00

Total				6.00	47490.00		0.00	38140.00
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RS. THIRTY-EIGHT THOUSAND ONE HUNDRED FORTY 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 : 38140.00

For KHANDWA BAZAR