

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. IRFAN PATEL

Invoice No. 20221

CASH

Date : 05/01/2026

17:54 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL BASERA	7	85147A	1.00	1,695.00	1,395.00	0.00	1395.00
2	DRESS MATERIAL 24	7	83090A	1.00	1,650.00	1,500.00	0.00	1500.00
3	DRESS MATERIAL FIDAA WORK	7	85081A	1.00	750.00	600.00	0.00	600.00

Total	3.00	4095.00		0.00	3495.00
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RS. THREE THOUSAND FOUR HUNDRED NINETY-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 : 3495.00

For KHANDWA BAZAR