GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AFROJ SHEIKH

GST.NO :

Invoice No. 20330

Date : 07/01/2026

CASH

16:43 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	GWAN TSD 3882/1	17	83374A	1.00	5,295.00	4,350.00	0.00	4350.00
2	PEPLON LFD 482/1	17	84503A	1.00	3,895.00	3,050.00	0.00	3050.00
3	GWAN D NO 4	17	82460A	1.00	3,895.00	3,050.00	0.00	3050.00
4	GWAN BAD 8201/7	17	85622A	1.00	3,295.00	2,850.00	0.00	2850.00
			Total	**4.00**	16380.00		0.00	13300.00

RS. THIRTEEN THOUSAND THREE HUNDRED ONLY

Invoice Total : 13300.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR