

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. FIZA PATHAN

Invoice No. 20414

CASH

GST.NO :

Date : 08/01/2026

17:37 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CROP TOP TSD 4964/1	48	84635A	1.00	2,095.00	1,650.00	0.00	1650.00
2	NOSE PIES UPPER	20	85249A	1.00	135.00	100.00	0.00	100.00
3	STOLL 36	20	85286A	1.00	150.00	120.00	0.00	120.00
4	STOLL 38	20	85288A	1.00	200.00	150.00	0.00	150.00

Total				4.00	2580.00		0.00	2020.00
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RS. TWO THOUSAND TWENTY 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 : 2020.00

For KHANDWA BAZAR