

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHAKIL KHAN

Invoice No. 20446

CASH

Date : 09/01/2026

15:59 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL AZIZAFARSHI-	13	85071A	1.00	7,550.00	6,550.00	0.00	6550.00
2	DRESS KND 19802/5	13	84181A	1.00	8,595.00	6,895.00	0.00	6895.00
3	KURTI PLAZO 53325	13	85068A	1.00	7,550.00	6,550.00	0.00	6550.00
4	KURTI PLAZO RAMPUR 2057	13	82623A	1.00	8,550.00	6,550.00	0.00	6550.00
5	KURTI PLAZO EBA BARBIE-3XL	13	85521A	1.00	4,450.00	3,650.00	0.00	3650.00
6	FARSHI TSD 3954/14	13	83613A	1.00	3,895.00	3,395.00	0.00	3395.00
7	KURTI PLAZO RUSIAN SANA	13	85108A	1.00	3,595.00	3,095.00	0.00	3095.00
8	KURTI PLAZO RUSIAN PLAZOSET	13	84255A	1.00	5,250.00	4,150.00	0.00	4150.00

Total				8.00	49435.00		0.00	40835.00
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RS. FORTY THOUSAND EIGHT HUNDRED THIRTY-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 : 40835.00

For KHANDWA BAZAR