

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. BABU PATHAN

Invoice No. 20465

CASH

GST.NO :

Date : 09/01/2026

17:50 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M OM/ST MAKHAN	48	85762A	3.00	850.00	650.00	0.00	1950.00
2	CO ORD SET MJ/AD 64/2	48	81228A	1.00	695.00	395.00	0.00	395.00
3	KURTI PANT ZEBA	48	81330A	1.00	2,895.00	2,000.00	0.00	2000.00
4	KURTI PLAZO	48	85750A	1.00	2,050.00	1,550.00	0.00	1550.00

Total				6.00	8190.00		0.00	5895.00
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RS. FIVE THOUSAND EIGHT 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 : 5895.00

For KHANDWA BAZAR