

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SAMINA KHAN

Invoice No. 20727

CASH

GST.NO :

Date : 13/01/2026

13:52 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING PARKER	100	855481	3.50	550.00	410.00	0.00	1435.00
2	SHIRTTING WHITETOUCH	100	85154A	3.50	850.00	650.00	0.00	2275.00
3	SHIRTTING STG RAJA SAHAB	100	845721	2.25	750.00	550.00	0.00	1237.50
4	SHIRTTING kit kat	100	829231	2.50	250.00	225.00	0.00	562.50

Total				11.75	7212.50		0.00	5510.00
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RS. FIVE THOUSAND FIVE HUNDRED TEN 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 : 5510.00

For KHANDWA BAZAR