

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SUMAIYA KHAN

Invoice No. 20765

CASH

Date : 13/01/2026

18:16 hrs.

GST.NO :

| S.No. | Particulars       | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|-------------------|-----|---------|------|----------|----------|------|---------------|
| 1     | ANARKALI SRT 2317 | 13  | 84754A  | 1.00 | 2,050.00 | 1,650.00 | 0.00 | 1650.00       |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 1.00 | 2050.00 |  | 0.00 | 1650.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. ONE THOUSAND SIX HUNDRED FIFTY 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 : 1650.00

For KHANDWA BAZAR