

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ARSHAD QURESHI

Invoice No. 23351

CASH

GST.NO :

Date : 23/02/2026

13:00 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING GIZA	41	862527	4.00	450.00	350.00	0.00	1400.00
				Total	4.00	1800.00	0.00	1400.00

RS. ONE THOUSAND FOUR HUNDRED ONLY

## TERM &amp; CONDITION.

- \* No Cash Return, No Gurrantee,
- \* Exchange Within 3 Days from 10 to 12.
- \* Thanks. Visit Again.
- No Return No Exchange.....

Invoice Total : 1400.00

For KHANDWA BAZAR