

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. IRFAN ALI

Invoice No. 23352

CASH

GST.NO :

Date : 23/02/2026

13:07 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|-------|------------------|-----|---------|-------|----------|----------|------|---------------|
| 1 | D M KANCHAN | 17 | 85995A | 1.00 | 6,550.00 | 4,000.00 | 0.00 | 4000.00 |
| 2 | KURTI PLAZO 1713 | 17 | 85988A | 1.00 | 4,095.00 | 3,250.00 | 0.00 | 3250.00 |
| | | | | Total | 2.00 | 10645.00 | 0.00 | 7250.00 |

RS. SEVEN THOUSAND TWO 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 : 7250.00

For KHANDWA BAZAR