

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. FIROZ SHEIKH

Invoice No. 23361

CASH

Date : 23/02/2026

13:53 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL BRAZIL	7	83470A	1.00	2,295.00	2,050.00	0.00	2050.00
2	DRESS MATERIAL 5	7	84702A	1.00	3,295.00	2,850.00	0.00	2850.00
3	D M PLAZOSET SAD22023/28	7	859253XL	1.00	5,550.00	4,550.00	0.00	4550.00
				Total	3.00	11140.00	0.00	9450.00

RS. NINE THOUSAND FOUR HUNDRED FIFTY 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 : 9450.00

For KHANDWA BAZAR