

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. LIYAKAT ALI

Invoice No. 23414

CASH

Date : 24/02/2026

14:11 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO KM/ST 56279	7	85810A	1.00	6,550.00	5,250.00	0.00	5250.00
2	DRESS MATERIAL DNO-51	22	86200A	1.00	750.00	650.00	0.00	650.00
3	STOLL DNO-27 ORGANZA	22	86350A	1.00	300.00	250.00	0.00	250.00
4	SKARF D7	22	81075A	1.00	150.00	100.00	0.00	100.00
Total				4.00	7750.00		0.00	6250.00

RS. SIX 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 : 6250.00

For KHANDWA BAZAR