

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. TANZILA SAIYYAD

Invoice No. 23427

CASH

GST.NO :

Date : 24/02/2026

15:29 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO DNO-1728	7	86134XXL	1.00	3,895.00	3,295.00	0.00	3295.00
2	KURTI PLAZO AAROHI	7	86900A	1.00	4,095.00	3,550.00	0.00	3550.00
3	KURTI PLAZO RUSIAN 1427	7	86509XXL	1.00	3,050.00	2,550.00	0.00	2550.00
				Total	3.00	11040.00	0.00	9395.00

RS. NINE THOUSAND THREE HUNDRED NINETY-FIVE 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 : 9395.00

For KHANDWA BAZAR