

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AARIF SHEIKH

Invoice No. 23461

CASH

GST.NO :

Date : 25/02/2026

12:27 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTA PICS SIKANDAR 7	41	865341	1.00	2,050.00	1,650.00	0.00	1650.00
2	SHIRTTING TESLA	41	795475	1.50	450.00	400.00	0.00	600.00
3	DRESS MATERIAL DNO-48	17	86197A	1.00	2,895.00	2,450.00	0.00	2450.00
				Total	3.50	5620.00	0.00	4700.00

RS. FOUR THOUSAND SEVEN HUNDRED 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 : 4700.00

For KHANDWA BAZAR