

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MUSKAN MIRZA

Invoice No. 23466

CASH

Date : 25/02/2026

13:17 hrs.

GST.NO :

| S.No. | Particulars           | S/M | Barcode | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|-----------------------|-----|---------|------|--------|--------|------|---------------|
| 1     | SHIRTTING PANDALAM BK | 43  | 823331  | 3.50 | 600.00 | 400.00 | 0.00 | 1400.00       |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 3.50 | 2100.00 |  | 0.00 | 1400.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. ONE THOUSAND FOUR 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 : 1400.00

For KHANDWA BAZAR