

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ASHMIRA SHEIKH

Invoice No. 23537

CASH

GST.NO :

Date : 26/02/2026

13:22 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO KS/AD NAINARA	17	86245A	1.00	3,095.00	2,595.00	0.00	2595.00
2	DRESS MATERIAL DNO-25 520821	17	86173A	1.00	1,150.00	1,000.00	0.00	1000.00
				Total	2.00	4245.00	0.00	3595.00

RS. THREE THOUSAND FIVE HUNDRED NINETY-FIVE 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 : 3595.00

For KHANDWA BAZAR