

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. IMRAN KHAN

Invoice No. 23567

CASH

Date : 26/02/2026

16:33 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO RUSIAN UL/JP 5549	17	87124A	1.00	2,250.00	1,850.00	0.00	1850.00
2	ANARKALI AC/JP 1130/2	17	84923A	1.00	1,650.00	1,350.00	0.00	1350.00
3	NAKAB DNO-6	17	86322A	1.00	1,250.00	1,000.00	0.00	1000.00
4	D M AF DASTOOR KURTI	17	74994A	1.00	3,095.00	1,000.00	0.00	1000.00
Total				4.00	8245.00		0.00	5200.00

RS. FIVE THOUSAND TWO 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 : 5200.00

For KHANDWA BAZAR