

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. IMRAN KHAN

Invoice No. 23568

CASH

GST.NO :

Date : 26/02/2026

16:34 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M NKD 904/1	17	75720A	1.00	2,595.00	1,500.00	0.00	1500.00
2	DRESS MATERIAL FIZA VL54	17	80190A	1.00	1,595.00	1,000.00	0.00	1000.00
				Total	2.00	4190.00	0.00	2500.00

RS. TWO THOUSAND FIVE 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 : 2500.00

For KHANDWA BAZAR