

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. FIROZ SHEIKH

Invoice No. 23612

CASH

GST.NO :

Date : 27/02/2026

13:17 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|-------|---------------------|-----|---------|-------|----------|----------|------|---------------|
| 1 | DRESS SSC/AD VEDIKA | 7 | 84841A | 1.00 | 6,250.00 | 5,250.00 | 0.00 | 5250.00 |
| | | | | Total | 1.00 | 6250.00 | 0.00 | 5250.00 |

RS. FIVE THOUSAND TWO HUNDRED FIFTY 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 : 5250.00

For KHANDWA BAZAR