

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MUFTI SAJID

Invoice No. 23624

CASH

Date : 27/02/2026

15:11 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	SHUTTING SN SR LAZZARO 145	100	828671	5.50	850.00	650.00	1,072.50	2502.50
2	SHUTTING M.P. BOMARIO	100	868183	1.85	900.00	700.00	388.50	906.50
3	.STICHING	100	72420*	2.00	800.00	800.00	0.00	1600.00
4	.STICHING	100	72420*	2.00	1,500.00	1,500.00	0.00	3000.00
5	.STICHING	100	72420*	1.00	400.00	400.00	0.00	400.00
Total				<b>12.35</b>	11340.00		1461.00	8409.00

RS. EIGHT THOUSAND FOUR HUNDRED NINE ONLY

## TERM &amp; CONDITION.

- \* No Cash Return, No Gurrantee,
- \* Exchange Within 3 Days from 10 to 12.
- \* Thanks. Visit Again.
- No Return No Exchange.....

Invoice Total : 8409.00

For KHANDWA BAZAR