

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. EJAJ BAIG SAHAB

Invoice No. 23633

CASH

GST.NO :

Date : 27/02/2026

15:57 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING GIZA	43	862528	3.50	450.00	350.00	0.00	1225.00
2	STOLL SIYA	45	85279A	1.00	220.00	180.00	0.00	180.00
3	KURTI PANT AT/ST MAHIRA	45	86420A	1.00	3,250.00	2,850.00	0.00	2850.00
				Total	5.50	5045.00	0.00	4255.00

RS. FOUR THOUSAND TWO HUNDRED FIFTY-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 : 4255.00

For KHANDWA BAZAR