

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ANAM HUSSAIN

Invoice No. 23652

CASH

Date : 27/02/2026

17:20 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	STOLL DNO-20	7	86858A	1.00	300.00	250.00	0.00	250.00
2	KURTI PANT GF/JP 1059/2	7	84995A	1.00	2,050.00	1,550.00	0.00	1550.00
3	KURTI PLAZO KURTI PANT H/W	7	86904A	1.00	2,650.00	2,250.00	0.00	2250.00
4	HIJAB DNO-13 28	20	86851A	2.00	150.00	130.00	0.00	260.00
Total				5.00	5300.00		0.00	4310.00

RS. FOUR THOUSAND THREE HUNDRED TEN 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 : 4310.00

For KHANDWA BAZAR