

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ANAM HUSSAIN

Invoice No. 23653

CASH

GST.NO :

Date : 27/02/2026

17:22 hrs.

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 PLAZO GFHP 1226/1	7	86610A	1.00	1,850.00	1,550.00	0.00	1550.00
3	KURTI PANT GF/JP 1059/2	7	84995A	1.00	2,050.00	1,550.00	0.00	1550.00
4	KURTI PANT 4924	7	83679A	1.00	2,295.00	1,595.00	0.00	1595.00
5	KURTI PLAZO 3147	7	86903A	1.00	2,650.00	2,250.00	0.00	2250.00
6	KURTI PANT KS/AD ALBERT	7	86407A	1.00	2,450.00	2,050.00	0.00	2050.00
7	KURTI PLAZO KURTI PANT H/W	7	86904A	1.00	2,650.00	2,250.00	0.00	2250.00
Total				7.00	14245.00		0.00	11495.00

RS. ELEVEN THOUSAND FOUR HUNDRED NINETY-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 : 11495.00

For KHANDWA BAZAR