

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. hina qureshi

Invoice No. 23739

CASH

Date : 28/02/2026

21:44 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SUPER MANMOHINI	47	86880A	1.00	495.00	395.00	0.00	395.00
2	D M SR.NO-1	47	86579A	1.00	850.00	650.00	0.00	650.00
3	D M SR.NO-1	47	86579A	1.00	850.00	650.00	0.00	650.00
4	KURTI PLAZO SAYURI RUHANIYA	47	87095A	1.00	5,250.00	4,450.00	0.00	4450.00
5	KURTI PLAZO 341	47	82239A	1.00	3,095.00	2,550.00	0.00	2550.00
6	KURTI PLAZO SAYURI RUHANIYA	47	87095A	1.00	5,250.00	4,450.00	0.00	4450.00
7	KURTI PLAZO TSD RUSIANPLAZO 5	47	84778A	1.00	3,095.00	2,695.00	0.00	2695.00
Total				7.00	18885.00		0.00	15840.00

RS. FIFTEEN THOUSAND EIGHT HUNDRED FORTY 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 : 15840.00

For KHANDWA BAZAR