

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. sahista khan

Invoice No. 23750

CASH

GST.NO :

Date : 01/03/2026

13:10 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NAKAB 5	36	85254A	1.00	750.00	650.00	0.00	650.00
2	NAKAB 3	36	85252A	1.00	895.00	700.00	0.00	700.00
3	NAKAB 10	36	85259A	1.00	1,350.00	1,000.00	0.00	1000.00
4	KURTI PLAZO RUSIAN UL/JP 5549	36	87124A	1.00	2,250.00	1,850.00	0.00	1850.00
5	ANARKALI UL/JP 5542/1	36	87034A	1.00	2,250.00	1,695.00	0.00	1695.00
				Total	5.00	7495.00	0.00	5895.00

RS. FIVE THOUSAND EIGHT 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 : 5895.00

For KHANDWA BAZAR