

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. JAMIL SHEIKH

Invoice No. 4453

CASH

GST.NO :

Date : 03/06/2025

20:29 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D NO 2	47	75307A	1.00	2,199.00	1,500.00	0.00	1500.00
2	D M BND 9110 COAD SET	47	75196A	1.00	1,050.00	600.00	0.00	600.00
3	CO ORD SET KHUSHI	47	807963XL	1.00	895.00	600.00	0.00	600.00
4	D M HRS PANT SET 1011	47	77106A	1.00	2,695.00	1,500.00	0.00	1500.00
5	SHIRT LEEZON 1043	40	46846XL	1.00	895.00	250.00	0.00	250.00
6	MENS SHIRT YOUNG	40	51467XL	1.00	675.00	250.00	0.00	250.00
7	MENS SHIRT 3	40	63401XL	1.00	895.00	250.00	0.00	250.00
8	SHIRT SYS 11657	40	33740xl	1.00	895.00	250.00	0.00	250.00

Total				8.00	10199.00		0.00	5200.00
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RS. FIVE THOUSAND TWO HUNDRED 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 : 5200.00

For KHANDWA BAZAR