

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. irfan khan

Invoice No. 4563

CASH

GST.NO :

Date : 05/06/2025

16:50 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M VM/AD NEXA BIG	45	70211A	1.00	1,595.00	600.00	0.00	600.00
2	D M GK/JP GRAPES	45	74738A	1.00	1,095.00	600.00	0.00	600.00
3	KURTI PANT LT/JP 255/2	45	80826A	1.00	950.00	600.00	0.00	600.00
4	D M KURTI PANT NJ/JP 16386	45	74284A	1.00	1,095.00	600.00	0.00	600.00
5	KURTI-PANT	45	73635A	1.00	1,250.00	600.00	0.00	600.00
6	KURTI PANT LT/JP 255/2	45	80826A	1.00	950.00	600.00	0.00	600.00
7	KURTI PANT D18	45	80600A	1.00	1,250.00	950.00	0.00	950.00
8	KURTI-PANT	45	73120A	1.00	2,895.00	1,500.00	0.00	1500.00
9	.BAZAR	45	78764*	1.00	1,500.00	1,500.00	0.00	1500.00

Total	9.00	12580.00		0.00	7550.00
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RS. SEVEN THOUSAND FIVE HUNDRED FIFTY 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 : 7550.00

For KHANDWA BAZAR