

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. FIROZ BAJI

Invoice No. 4916

CASH

GST.NO :

Date : 12/06/2025

14:23 hrs.

| S.No. | Particulars               | S/M | Barcode  | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|---------------------------|-----|----------|------|----------|----------|------|---------------|
| 1     | DRESS MATERIAL SHAHI LOOK | 100 | 68179A   | 1.00 | 995.00   | 500.00   | 0.00 | 500.00        |
| 2     | DRESS MATERIAL D NO 9     | 100 | 75366A   | 1.00 | 795.00   | 500.00   | 0.00 | 500.00        |
| 3     | D M D M 1068/1            | 100 | 60127A   | 1.00 | 2,095.00 | 1,000.00 | 0.00 | 1000.00       |
| 4     | D M KS/AD DOMS            | 100 | 70748A   | 1.00 | 2,695.00 | 1,200.00 | 0.00 | 1200.00       |
| 5     | D M LCD 16001             | 100 | 70593A   | 1.00 | 2,595.00 | 1,200.00 | 0.00 | 1200.00       |
| 6     | D M ATD 369               | 100 | 64354A   | 1.00 | 2,895.00 | 1,200.00 | 0.00 | 1200.00       |
| 7     | D M 2802                  | 100 | 64675A   | 1.00 | 2,695.00 | 1,200.00 | 0.00 | 1200.00       |
| 8     | DRESS MATERIAL HP/ST 2527 | 100 | 63822A   | 1.00 | 2,395.00 | 1,000.00 | 0.00 | 1000.00       |
| 9     | D M KS/AD WIDE            | 100 | 69968A   | 1.00 | 2,595.00 | 1,500.00 | 0.00 | 1500.00       |
| 10    | D M ATD 3199/1            | 100 | 69092A   | 1.00 | 3,095.00 | 1,500.00 | 0.00 | 1500.00       |
| 11    | D M SRFD 2057             | 100 | 70435A   | 1.00 | 2,595.00 | 1,500.00 | 0.00 | 1500.00       |
| 12    | NAKAB D NO 5              | 100 | 76406A   | 1.00 | 1,295.00 | 750.00   | 0.00 | 750.00        |
| 13    | KURTI PANT PRANJUL        | 100 | 80397XXL | 1.00 | 795.00   | 650.00   | 0.00 | 650.00        |

|       |  |  |  |       |          |  |      |          |
|-------|--|--|--|-------|----------|--|------|----------|
| Total |  |  |  | 13.00 | 27535.00 |  | 0.00 | 13700.00 |
|-------|--|--|--|-------|----------|--|------|----------|

RS. TWENTY-ONE THOUSAND THREE HUNDRED ONLY

TERM &CONDITION.

No Return No Exchange.....

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| 14    | PATIALA SET PRIYA            | 100 | 80852XXL | 1.00  | 795.00   | 600.00   | 0.00 | 600.00        |
| 15    | PATIALA SET PRIYA            | 100 | 80852XXL | 1.00  | 795.00   | 600.00   | 0.00 | 600.00        |
| 16    | DRESS MATERIAL MAYUR ZULFA   | 100 | 80977A   | 8.00  | 550.00   | 450.00   | 0.00 | 3600.00       |
| 17    | D M KS/AD ATAPI              | 100 | 66896A   | 1.00  | 2,750.00 | 1,200.00 | 0.00 | 1200.00       |
| 18    | GARARA D7                    | 100 | 80420A   | 1.00  | 1,850.00 | 1,000.00 | 0.00 | 1000.00       |
| 19    | D M HRS FERN                 | 100 | 66446A   | 1.00  | 3,095.00 | 1,500.00 | 0.00 | 1500.00       |
| 20    | D M KS/AD JOR                | 100 | 69144A   | 1.00  | 1,495.00 | 600.00   | 0.00 | 600.00        |
| 21    | DRESS MATERIAL LT/JP 10351/1 | 100 | 56342A   | -1.00 | 4,550.00 | 1,500.00 | 0.00 | -1500.00      |

|       |  |  |  |       |          |  |      |          |
|-------|--|--|--|-------|----------|--|------|----------|
| Total |  |  |  | 27.00 | 38165.00 |  | 0.00 | 21300.00 |
|-------|--|--|--|-------|----------|--|------|----------|

RS. TWENTY-ONE THOUSAND THREE 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 : 21300.00

For KHANDWA BAZAR