

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. FIROZ KHAN

Invoice No. 5094

CASH

GST.NO :

Date : 15/06/2025

15:12 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M ZARA-2881/4	29	53070F	1.00	3,250.00	1,000.00	0.00	1000.00
2	MENS JEANS MIX	29	5814830	1.00	895.00	333.33	0.00	333.33
3	MENS JEANS	29	6318930	1.00	895.00	333.33	0.00	333.33
4	MENS JEANS	29	6318930	1.00	895.00	333.33	0.00	333.33

Total				4.00	5935.00		0.00	1999.99
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND 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 : 2000.00

For KHANDWA BAZAR