

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SAJID KURESHI

Invoice No. 5358

CASH

GST.NO :

Date : 19/06/2025

15:55 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M PIAZO KESARIYA	17	60148A	1.00	3,550.00	1,500.00	0.00	1500.00
2	KURTI PANT a7	17	80992A	1.00	2,595.00	1,500.00	0.00	1500.00
3	KURTI PANT R62	17	80995A	1.00	3,350.00	2,000.00	0.00	2000.00
4	D M AF SHULIH AVSAR	17	77677A	1.00	3,895.00	2,000.00	0.00	2000.00
5	D M SS/JP 1072/1 BIG	17	70205A	1.00	2,095.00	1,000.00	0.00	1000.00
6	D M KURTI GK/JP SIYA	17	74281A	1.00	1,095.00	600.00	0.00	600.00
7	D M KS/AD -MALIYA	17	76671A	1.00	2,695.00	1,500.00	0.00	1500.00
8	DRESS	17	80718A	1.00	2,550.00	2,000.00	0.00	2000.00
9	KURTI PANT PAKISTANI DRESS	17	76572A	1.00	3,095.00	1,500.00	0.00	1500.00
10	D M GCK 1051	17	78933A	1.00	2,295.00	1,500.00	0.00	1500.00
11	KURTI PLAZO SET	17	76560A	1.00	3,995.00	2,000.00	0.00	2000.00
12	KURTI PANT ANARKALI	17	75309A	1.00	2,999.00	1,500.00	0.00	1500.00
13	D.M GAWN BAD 1380/6	17	48905A	1.00	3,350.00	1,000.00	0.00	1000.00

Total				13.00	37559.00		0.00	19600.00
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RS. TWENTY-THREE THOUSAND EIGHT HUNDRED ONLY

TERM &CONDITION.

No Return No Exchange.....

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14	D M PLAZO SET-2881/5	17	53069F	1.00	3,250.00	1,200.00	0.00	1200.00
15	ONE PICS KN/AD 101/27	17	43013A	1.00	2,595.00	1,000.00	0.00	1000.00
16	D M KT/AD 720 GWON	17	65134A	1.00	2,595.00	1,000.00	0.00	1000.00
17	GWAN D25	17	80438A	1.00	2,250.00	1,000.00	0.00	1000.00

Total				17.00	48249.00		0.00	23800.00
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RS. TWENTY-THREE THOUSAND EIGHT 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 : 23800.00

For KHANDWA BAZAR