

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SANIYA KHAN

Invoice No. 5528
Date : 22/06/2025

CASH
12:52 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT KIYARA	100	81043XXL	1.00	895.00	600.00	0.00	600.00
2	DRESS MATERIAL DBPTD2V92	100	81081A	1.00	550.00	500.00	0.00	500.00
3	DRESS MATERIAL ALAYNA	100	80317A	1.00	2,095.00	1,695.00	0.00	1695.00
4	DRESS MATERIAL VARUN	100	80323A	1.00	2,895.00	2,350.00	0.00	2350.00
5	D M LUCIA	100	77846A	1.00	2,595.00	2,150.00	0.00	2150.00
6	NAKAB D NO 11	100	78601A	1.00	895.00	600.00	0.00	600.00
7	NOSE PIES D11	100	81080A	3.00	35.00	25.00	0.00	75.00

Total	9.00	10030.00		0.00	7970.00
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RS. SEVEN THOUSAND NINE HUNDRED SEVENTY 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 : 7970.00

For KHANDWA BAZAR