

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SANA SHEIKH

Invoice No. 5599

CASH

GST.NO :

Date : 23/06/2025

12:43 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M KURTI PANT GF/JP 2607/1	36	74247A	1.00	1,595.00	600.00	0.00	600.00
2	KURTI PANT D3	36	81000A	2.00	895.00	600.00	0.00	1200.00
3	KURTI PANT KIYARA	36	81043XXL	1.00	895.00	600.00	0.00	600.00
4	KURTI PANT D3	36	81000A	1.00	895.00	600.00	0.00	600.00
5	KURTI PANT R11	36	80993A	1.00	3,350.00	2,000.00	0.00	2000.00
6	KURTI PANT KIYARA	36	81043XXL	1.00	895.00	600.00	0.00	600.00

Total				7.00	9420.00		0.00	5600.00
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RS. FIVE THOUSAND SIX 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 : 5600.00

For KHANDWA BAZAR