

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MUSKAN MIRZA

Invoice No. 5660

CASH

GST.NO :

Date : 23/06/2025

18:56 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET 3	36	80956A	1.00	895.00	600.00	0.00	600.00
2	KURTI PANT BHUMI COMBO	36	79625A	1.00	1,695.00	1,450.00	0.00	1450.00
3	CO ORD SET 3	36	80956A	1.00	895.00	600.00	0.00	600.00
4	.BAZAR	36	78764*	1.00	800.00	800.00	0.00	800.00

Total				4.00	4285.00		0.00	3450.00
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RS. THREE THOUSAND FOUR HUNDRED FIFTY 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 : 3450.00

For KHANDWA BAZAR