GST NO. : 27ABIFM7028D1ZA 7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RAHIL AHEMAD **Invoice No.** **5692** **CASH**

Date : **24/06/2025** 15:13 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT KHUSHI	8	81044L	1.00	895.00	600.00	0.00	600.00
2	CO ORD SET D NO 16	8	76418A	1.00	1,295.00	1,080.00	0.00	1080.00
3	KURTI D NO 23	8	74057A	1.00	995.00	600.00	0.00	600.00
4	KURTI D NO 22	8	74056A	1.00	995.00	600.00	0.00	600.00
5	KURTI D NO 27	8	74804A	1.00	995.00	600.00	0.00	600.00
			Total	**5.00**	5175.00		0.00	3480.00

RS. THREE THOUSAND FOUR HUNDRED EIGHTY 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 : 3480.00

For KHANDWA BAZAR