

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. FARHIN KHAN

Invoice No. 5728

CASH

GST.NO :

Date : 24/06/2025

19:15 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS KURTA PAIJAMA GUFFIC 9	8	7178640	1.00	1,160.00	1,160.00	116.00	1044.00

Total	1.00	1160.00		116.00	1044.00
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RS. ONE THOUSAND FORTY-FOUR 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 : 1044.00

For KHANDWA BAZAR