

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHABANA SAYYAD

Invoice No. 5771

CASH

GST.NO :

Date : 25/06/2025

14:59 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT khushi	35	81115XL	1.00	850.00	600.00	0.00	600.00
2	KURTI PANT KHUSHI	35	81044L	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT khushi	35	81115XL	1.00	850.00	600.00	0.00	600.00
4	DRESS PANT SET	35	81157A	1.00	950.00	600.00	0.00	600.00
5	KURTI PANT RAJADI AN/AD 001/1	35	80279A	1.00	2,595.00	1,500.00	0.00	1500.00
6	D M AN/AD 399/1	35	80874A	1.00	2,550.00	1,500.00	0.00	1500.00

Total				6.00	8690.00		0.00	5400.00
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RS. FIVE THOUSAND FOUR 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 : 5400.00

For KHANDWA BAZAR