

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AZAIN SHEIKH

Invoice No. 5775

CASH

Date : 25/06/2025

15:17 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NAKAB 11	36	79607A	1.00	1,595.00	1,000.00	0.00	1000.00
2	NAKAB ABAYA 1	36	79534A	1.00	1,595.00	1,000.00	0.00	1000.00
3	KURTI PANT a7	36	80992A	1.00	2,595.00	1,500.00	0.00	1500.00
4	KURTI PANT ac/jp	36	81127A	1.00	1,550.00	1,000.00	0.00	1000.00
5	SKARF D9	36	81063A	1.00	150.00	100.00	0.00	100.00
6	SKARF D7	36	81075A	1.00	150.00	100.00	0.00	100.00

Total				6.00	7635.00		0.00	4700.00
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RS. FOUR THOUSAND SEVEN 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 : 4700.00

For KHANDWA BAZAR