

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ARSHI KHAN

Invoice No. 5816

CASH

GST.NO :

Date : 25/06/2025

18:01 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT PRANJUL	35	80396L	1.00	795.00	650.00	0.00	650.00
2	KURTI PANT KIYARA	35	81043XXL	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT KIYARA	35	81043XXL	1.00	895.00	600.00	0.00	600.00
4	PATIALA SET PRIYA	35	80852XL	1.00	795.00	600.00	0.00	600.00
5	KURTI PANT KIYARA	35	81043XXL	1.00	895.00	600.00	0.00	600.00
6	KURTI PANT mc/ad 321/1-b	35	81124A	1.00	895.00	600.00	0.00	600.00
7	KURTI PANT VIDHI	35	81042M	1.00	895.00	600.00	0.00	600.00

Total				7.00	6065.00		0.00	4250.00
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RS. FOUR THOUSAND TWO 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 : 4250.00

For KHANDWA BAZAR