

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHFIYA KHAN

Invoice No. 5828

CASH

GST.NO :

Date : 25/06/2025

18:46 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS COORD SET	35	81161A	3.00	650.00	395.00	0.00	1185.00
2	DRESS PANT SET	35	81154A	1.00	2,250.00	1,500.00	0.00	1500.00
3	KURTI PLAZO 55971	35	77202A	1.00	3,095.00	1,500.00	0.00	1500.00
4	CROP TOP D NO 4	35	80662A	1.00	2,095.00	1,500.00	0.00	1500.00

Total				6.00	9390.00		0.00	5685.00
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RS. FIVE THOUSAND SIX HUNDRED EIGHTY-FIVE 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 : 5685.00

For KHANDWA BAZAR