

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SANA KHAN

Invoice No. 5830

CASH

GST.NO :

Date : 25/06/2025

18:54 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT khushi	28	811173XL	1.00	850.00	600.00	0.00	600.00
2	DRESS COORD SET	28	81161A	1.00	650.00	395.00	0.00	395.00
3	DRESS COORD SET	28	81161A	1.00	650.00	395.00	0.00	395.00
4	DRESS COORD SET	28	81161A	1.00	650.00	395.00	0.00	395.00
5	KURTI PANT D3	35	81000A	1.00	895.00	600.00	0.00	600.00
6	KURTI PANT D3	35	81000A	1.00	895.00	600.00	0.00	600.00
7	KURTI PANT khushi	35	81114L	1.00	850.00	600.00	0.00	600.00
8	CO ORD SET BND 1185/2	35	80165A	1.00	895.00	600.00	0.00	600.00
9	D M KT/ST CORD SET	35	79904A	1.00	1,595.00	1,295.00	0.00	1295.00
10	KURTI PANT SET TRE	35	75562A	1.00	1,595.00	850.00	0.00	850.00
11	KURTI PANT srt2153	100	81126A	1.00	3,095.00	2,000.00	0.00	2000.00
12	KURTI PANT KG/AD 1681	100	80810A	1.00	2,350.00	1,500.00	0.00	1500.00
13	KURTI PANT srt2153	100	81126A	1.00	3,095.00	2,000.00	0.00	2000.00

Total	13.00	18065.00		0.00	11830.00
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RS. ELEVEN THOUSAND EIGHT HUNDRED THIRTY 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 :	11830.00

For KHANDWA BAZAR