

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. IMRAN KHAN

Invoice No. 5842

CASH

GST.NO :

Date : 25/06/2025

19:51 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL SBT/ST 26/4	100	80529A	1.00	1,295.00	800.00	0.00	800.00
2	DRESS PANT SET	100	81154A	1.00	2,250.00	1,500.00	0.00	1500.00
3	D M LFD 979/3	100	79901A	1.00	4,095.00	2,400.00	0.00	2400.00

Total	3.00	7640.00		0.00	4700.00
-------	------	---------	--	------	---------

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