

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KASHIF SHEIKH

Invoice No. 5856
Date : 25/06/2025

CASH
20:20 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT R-64	8	80994A	1.00	3,350.00	2,000.00	0.00	2000.00
2	D M GFD GARARA 251/11	8	75888A	1.00	3,695.00	2,000.00	0.00	2000.00
3	KURTI PANT KS/AD VONSHREE	8	80785A	1.00	1,750.00	1,200.00	0.00	1200.00
4	KURTI PANT AT/ST PUSHPA	8	80357A	1.00	3,095.00	2,000.00	0.00	2000.00
5	.DRESS	8	53559*	1.00	2,000.00	2,000.00	0.00	2000.00

Total	5.00	13890.00		0.00	9200.00
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RS. NINE THOUSAND TWO 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 : 9200.00

For KHANDWA BAZAR