

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AFASAR BHAI

Invoice No. 5916

CASH

GST.NO :

Date : 26/06/2025

15:50 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET ICO	28	77211A	1.00	1,450.00	1,000.00	0.00	1000.00
2	KURTI ERO	28	78112A	1.00	950.00	600.00	0.00	600.00
3	KURTI EEE	28	78109A	1.00	995.00	600.00	0.00	600.00
4	SAREE DUSTY VAMAKASHI	28	80515A	1.00	3,095.00	2,595.00	0.00	2595.00
5	SHIRTTING HOT STAR	43	773415	3.00	380.00	250.00	0.00	750.00
6	SHIRTTING HAWA MAHAL	43	79890A	2.50	270.00	220.00	0.00	550.00

Total	9.50	8305.00		0.00	6095.00
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RS. SIX THOUSAND NINETY-FIVE ONLY

TERM &CONDITION.	Invoice Total : 6095.00
* No Cash Return,No Gurrantee,	
* Exchange Within 3 Days from 10 to 12.	
* Thanks. Visit Again.	
No Return No Exchange.....	

For KHANDWA BAZAR