

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SAYRA KHAN

Invoice No. 6008

CASH

GST.NO :

Date : 27/06/2025

14:22 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	.DRESS	35	53559*	1.00	800.00	800.00	0.00	800.00
2	KURTI PANT D17	35	80599A	1.00	2,850.00	600.00	0.00	600.00
3	KURTI PANT D13	35	80595A	1.00	1,650.00	600.00	0.00	600.00
4	D M SB/AD PANT SET 106	35	756333XL	1.00	1,895.00	1,000.00	0.00	1000.00
5	KURTI-PANT D NO 1258	35	735533XL	1.00	2,250.00	1,000.00	0.00	1000.00
6	D M PC/AD PANT SET 3002/1	35	75714A	1.00	1,095.00	600.00	0.00	600.00

Total				6.00	10540.00		0.00	4600.00
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RS. FOUR THOUSAND SIX 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 : 4600.00

For KHANDWA BAZAR