

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SAJID KURESHI

Invoice No. 6039

CASH

GST.NO :

Date : 27/06/2025

17:13 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	.DRESS	8	53559*	1.00	600.00	600.00	0.00	600.00
2	KURTI ARIBA D NO 21	8	74055A	1.00	995.00	600.00	0.00	600.00
3	DRESS COORD SET	8	81161A	1.00	650.00	395.00	0.00	395.00
4	DRESS COORD SET	8	81161A	1.00	650.00	395.00	0.00	395.00
5	CO ORD SET CO ORD SET	8	81137A	1.00	600.00	395.00	0.00	395.00
6	.SHIRT	8	52398*	1.00	250.00	250.00	0.00	250.00
7	V-MAN T-SHIRT 10423	8	25164XL	1.00	949.00	250.00	0.00	250.00
8	SAREE DOLLAR GST 6	41	81152A	1.00	450.00	250.00	0.00	250.00
9	SAREE DOLLAR	41	80947A	1.00	400.00	250.00	0.00	250.00
10	SAREE D.NO.VICHITRA GPO WORA	41	81031A	1.00	695.00	495.00	0.00	495.00
11	SAREE D.NO.VICHITRA GPO WORA	41	81031A	1.00	695.00	495.00	0.00	495.00

Total	11.00	6934.00		0.00	4375.00
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RS. FOUR THOUSAND THREE HUNDRED SEVENTY-FIVE 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 : 4375.00

For KHANDWA BAZAR