

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHIBA QURESHI

Invoice No. 6049

CASH

GST.NO :

Date : 27/06/2025

18:18 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT R62	36	80995A	1.00	3,350.00	2,000.00	0.00	2000.00
2	KURTI PANT VF/JP 303/1	36	81105A	1.00	895.00	600.00	0.00	600.00
3	.LOWER FRON PRIME 2XL	36	811422XL	1.00	725.00	725.00	72.50	652.50
4	MENS T-SHIRT TRUE DESIGN 613	36	69601L	1.00	670.00	250.00	0.00	250.00

Total				4.00	5640.00		72.50	3502.50
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RS. THREE THOUSAND FIVE HUNDRED THREE 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 : 3503.00

For KHANDWA BAZAR