

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHAGUFTA KHAN

Invoice No. 6130

CASH

Date : 28/06/2025

16:44 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SS/AD BHAVI	47	81109A	1.00	1,295.00	850.00	0.00	850.00
2	CO ORD SET D NO 2 TURKISH	47	78967A	1.00	1,850.00	1,000.00	0.00	1000.00
3	KURTI PANT D1	47	80998A	1.00	1,450.00	800.00	0.00	800.00

Total				3.00	4595.00		0.00	2650.00
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RS. TWO THOUSAND SIX HUNDRED FIFTY 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 : 2650.00

For KHANDWA BAZAR