

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. naushya hussain

Invoice No. 6132

CASH

GST.NO :

Date : 28/06/2025

16:53 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT rj/ad pragati	8	81177A	1.00	650.00	395.00	0.00	395.00
2	.DRESS	8	53559*	1.00	250.00	250.00	0.00	250.00
3	DRESS PANT SET	8	81169A	4.00	450.00	250.00	0.00	1000.00
4	KURTI PANT AT/jp 253/1 big	8	81172A	4.00	450.00	250.00	0.00	1000.00
5	KURTI PANT DNO 15	8	79094A	1.00	1,550.00	800.00	0.00	800.00

Total				11.00	6050.00		0.00	3445.00
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RS. THREE THOUSAND FOUR HUNDRED FORTY-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 : 3445.00

For KHANDWA BAZAR