

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ARBAZ BHAI AKBANI

Invoice No. 6158

CASH

Date : 28/06/2025

18:38 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT khushi	47	811173XL	1.00	850.00	600.00	0.00	600.00
2	KURTI PANT khushi	47	81116XXL	1.00	850.00	600.00	0.00	600.00

Total				2.00	1700.00		0.00	1200.00
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RS. ONE THOUSAND TWO 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 : 1200.00

For KHANDWA BAZAR