

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. shaheen khan

Invoice No. 6204

CASH

GST.NO :

Date : 29/06/2025

13:36 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	MENS POLOFIT FOLLOW UP	43	7274234	1.00	1,399.00	1,260.00	0.00	1260.00
2	MENS SHIRT signiture	43	8064840	1.00	1,299.00	1,299.00	129.90	1169.10
3	D M OJ/ST 5147	43	76919A	1.00	3,595.00	2,000.00	0.00	2000.00

Total				3.00	6293.00		129.90	4429.10
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RS. FOUR THOUSAND FOUR HUNDRED TWENTY-NINE 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 : 4429.00

For KHANDWA BAZAR