GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. zubair qureshi

GST.NO :

Invoice No. 6626

Date : 03/07/2025

CASH

16:56 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NAKAB 13	35	79609*	1.00	1,095.00	650.00	0.00	650.00
2	NAKAB 13	35	79609*	1.00	0.00	1,250.00	0.00	1250.00
			Total	**2.00**	1095.00		0.00	1900.00

RS. ONE THOUSAND NINE HUNDRED ONLY

Invoice Total : 1900.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR