

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SIDRA QURESHI

Invoice No. 6839

CASH

GST.NO :

Date : 05/07/2025

21:18 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL D NO 31	36	79237A	1.00	1,550.00	1,350.00	0.00	1350.00
2	.DRESS	36	53559*	1.00	600.00	600.00	0.00	600.00
3	KURTI PANT VF/JP 303/1	36	81105A	1.00	895.00	600.00	0.00	600.00
4	DRESS MATERIAL TRENDY COTTO	36	811534XL	1.00	795.00	600.00	0.00	600.00
5	DRESS MATERIAL MIX	36	74148A	1.00	750.00	500.00	0.00	500.00

Total				5.00	4590.00		0.00	3650.00
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RS. THREE 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 : 3650.00

For KHANDWA BAZAR