

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. UNUS KHAN

Invoice No. 6876

CASH

GST.NO :

Date : 06/07/2025

15:25 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL TRENDY COTTO	14	81153XXL	1.00	795.00	600.00	0.00	600.00
2	D M CO ORD SIJP 117/1	14	80744A	1.00	1,595.00	1,000.00	0.00	1000.00
3	DRESS CORD SET	14	81201A	1.00	895.00	600.00	0.00	600.00
4	D M MC/AD FLEX CORD	14	81302A	1.00	895.00	600.00	0.00	600.00
5	D M KS/AD ANARKALI	14	80876A	1.00	1,550.00	1,100.00	0.00	1100.00
6	KURTI PANT rj/ad pragati	14	81177A	1.00	650.00	395.00	0.00	395.00
7	SKARF SIYA	14	81055A	2.00	250.00	200.00	0.00	400.00
8	SKARF D3	14	81057A	2.00	250.00	200.00	0.00	400.00

Total				10.00	7380.00		0.00	5095.00
-------	--	--	--	-------	---------	--	------	---------

RS. FIVE THOUSAND NINETY-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 : 5095.00

For KHANDWA BAZAR