

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ASIF PATHAN SAKOLI

Invoice No. 6895

CASH

GST.NO :

Date : 06/07/2025

16:37 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M KC/AD PANT SET 5211 BIG	35	75070A	1.00	1,595.00	1,000.00	0.00	1000.00
2	D M ST/ST 1428/1	35	79259A	1.00	1,695.00	1,500.00	0.00	1500.00
3	KURTI PANT MK/AD 739/1	35	81099A	1.00	1,650.00	1,000.00	0.00	1000.00
4	KURTI PANT KT/AD 466/1	35	80809A	1.00	2,595.00	1,800.00	0.00	1800.00
5	TAUSAR MSC	39	0644938	1.00	999.00	500.00	0.00	500.00
6	TROUSER AXXIC 9035	39	4751138	1.00	1,349.00	500.00	0.00	500.00
7	.JEANS	39	52172*	1.00	500.00	500.00	0.00	500.00

Total	7.00	10383.00		0.00	6800.00
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RS. SIX THOUSAND EIGHT 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 : 6800.00

For KHANDWA BAZAR