

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. uzma sheikh

Invoice No. 7264

CASH

GST.NO :

Date : 11/07/2025

18:40 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	FRONT OPEN D NO 1	17	78855A	1.00	3,895.00	2,500.00	0.00	2500.00
2	D M CROP TOP KGN 409/9	17	72313A	1.00	5,895.00	3,500.00	0.00	3500.00
3	D M TSD 3109/1	17	68763A	1.00	5,895.00	3,000.00	0.00	3000.00
4	FARSHI DNO 53695	17	73040A	1.00	6,595.00	4,000.00	0.00	4000.00

Total				4.00	22280.00		0.00	13000.00
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RS. THIRTEEN THOUSAND 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 : 13000.00

For KHANDWA BAZAR