

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHIBA SAYYAD

Invoice No. 7493

CASH

GST.NO :

Date : 13/07/2025

17:30 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M KMS/ST PAKISTANI 527/117B	17	75878A	1.00	7,995.00	4,500.00	0.00	4500.00
2	GWAN AA9700	17	77061A	1.00	3,895.00	2,500.00	0.00	2500.00
3	CO ORD SET TURSHIK	17	81403A	1.00	1,450.00	800.00	0.00	800.00
4	KURTI PANT 1	17	81535A	1.00	1,095.00	600.00	0.00	600.00
5	KURTI PANT KT/AD 604/1	17	81306A	1.00	1,595.00	1,000.00	0.00	1000.00
6	D M GWAN TSD 6220/21	17	70901A	1.00	7,595.00	4,500.00	0.00	4500.00

Total				6.00	23625.00		0.00	13900.00
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RS. THIRTEEN THOUSAND NINE 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 : 13900.00

For KHANDWA BAZAR