

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. mohammad shoeb

Invoice No. 7975
Date : 18/07/2025

CASH
21:40 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET MEESHA	36	81367A	1.00	895.00	600.00	0.00	600.00
2	CO ORD SET MEESHA	36	81367A	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT MJ/AD 084/1	36	81529A	1.00	950.00	600.00	0.00	600.00
4	D M NOE	36	71035A	1.00	1,650.00	800.00	0.00	800.00
5	KURTI PANT VT/AD FASHION ROM	36	81375A	1.00	950.00	600.00	0.00	600.00

Total	5.00	5340.00		0.00	3200.00
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RS. THREE THOUSAND TWO 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 :	3200.00

For KHANDWA BAZAR