

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ZARA SHEIKH

Invoice No. 7988

CASH

GST.NO :

Date : 19/07/2025

13:08 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS KURTI SET	7	81162A	1.00	950.00	500.00	0.00	500.00
2	KURTI D NO 2	7	77492A	1.00	950.00	600.00	0.00	600.00
3	DRESS KURTI SET	7	81162A	1.00	950.00	500.00	0.00	500.00
4	KURTI PANT DC/JP 514/3	7	81221A	1.00	1,250.00	850.00	0.00	850.00

Total	4.00	4100.00		0.00	2450.00
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RS. TWO THOUSAND FOUR HUNDRED FIFTY 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 : 2450.00

For KHANDWA BAZAR