

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MAHEWISH SHEIKH

Invoice No. 8201

CASH

GST.NO :

Date : 21/07/2025

15:43 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	HIJAB 32	47	81068A	1.00	200.00	150.00	0.00	150.00
2	SKARF D7	47	81075A	1.00	150.00	100.00	0.00	100.00
3	CAP VALCK SIDRA	47	79544A	1.00	50.00	40.00	0.00	40.00
4	CAP VALCK SIDRA	47	79544A	1.00	50.00	40.00	0.00	40.00
5	CAP VALCK SIDRA	47	79544A	1.00	50.00	40.00	0.00	40.00
6	HIJAB 32	47	81068A	1.00	200.00	150.00	0.00	150.00
7	.KURTI	47	50820*	1.00	895.00	895.00	0.00	895.00

Total				7.00	1595.00		0.00	1415.00
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RS. ONE THOUSAND FOUR HUNDRED FIFTEEN 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 : 1415.00

For KHANDWA BAZAR