

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KALIM PATHAN

Invoice No. 8212

CASH

GST.NO :

Date : 21/07/2025

17:30 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING EL SAVIO LAMEE	41	804122	1.20	450.00	350.00	0.00	420.00
2	SHIRTING NEW WALNUT GOLD	41	795242	2.50	275.00	225.00	0.00	562.50
3	DRESS MATERIAL MIX	41	74148A	1.00	750.00	500.00	0.00	500.00
4	.DRESS	41	53559*	1.00	1,500.00	1,500.00	0.00	1500.00

Total				5.70	3477.50		0.00	2982.50
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RS. TWO THOUSAND NINE HUNDRED EIGHTY-THREE 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 : 2983.00

For KHANDWA BAZAR