

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHANIM KURESHI

Invoice No. 8261
Date : 22/07/2025

CASH
14:43 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	MENS SHIRT MIX	40	63305L	1.00	895.00	500.00	0.00	500.00
2	MENS SHIRT GOOGLE	40	68310L	1.00	895.00	500.00	0.00	500.00
3	MENS JEANS ARGO	40	8152636	1.00	1,295.00	500.00	0.00	500.00
4	KURTI PANT AM/AD 983/1	36	81305A	1.00	1,095.00	800.00	0.00	800.00
5	CO ORD SET D N 7	36	81470A	1.00	1,350.00	850.00	0.00	850.00
6	KURTI PANT RK/AD 406/1	36	81308A	1.00	895.00	600.00	0.00	600.00

Total	6.00	6425.00		0.00	3750.00
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RS. THREE THOUSAND SEVEN 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 :	3750.00

For KHANDWA BAZAR