

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SALEHA KHAN

Invoice No. 8314

CASH

Date : 23/07/2025

13:55 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL FIDA WORK	36	81329A	1.00	895.00	650.00	0.00	650.00

Total				1.00	895.00		0.00	650.00
-------	--	--	--	------	--------	--	------	--------

RS. SIX 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 : 650.00

For KHANDWA BAZAR