

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NAZIM KHAN

Invoice No. 8363

CASH

GST.NO :

Date : 23/07/2025

19:59 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D1	29	80998A	1.00	1,450.00	600.00	0.00	600.00
2	KURTI PANT INDIGO	29	81369A	1.00	895.00	500.00	0.00	500.00
3	KURTI PANT RIVA VATICAN	29	81453A	1.00	895.00	600.00	0.00	600.00

Total				3.00	3240.00		0.00	1700.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND SEVEN HUNDRED 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 : 1700.00

For KHANDWA BAZAR