

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AYIEER

Invoice No. 8398

CASH

GST.NO :

Date : 24/07/2025

16:39 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT KUM KUM	29	81363A	1.00	1,650.00	1,250.00	0.00	1250.00
2	D M MK/AD 2723/7	29	78916A	1.00	2,295.00	1,250.00	0.00	1250.00
3	NAKAB D NO 1	29	78054A	1.00	1,895.00	1,250.00	0.00	1250.00
4	DRESS AFSANA KARACHI	29	81195A	1.00	1,250.00	850.00	0.00	850.00

Total				4.00	7090.00		0.00	4600.00
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RS. FOUR THOUSAND SIX 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 : 4600.00

For KHANDWA BAZAR