

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. YAMIN

Invoice No. 8406

CASH

GST.NO :

Date : 24/07/2025

18:20 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SAYMA	7	81332A	1.00	3,095.00	2,000.00	0.00	2000.00
2	KURTI PANT CHERRY	7	81338A	1.00	2,595.00	2,000.00	0.00	2000.00
3	DRESS MATERIAL FIDA	7	81328A	1.00	850.00	600.00	0.00	600.00
4	DRESS MATERIAL HOTSTAR	7	81501A	2.00	1,650.00	1,250.00	0.00	2500.00
5	KURTI PANT KUM KUM	7	81363A	1.00	1,650.00	1,250.00	0.00	1250.00
6	DRESS MATERIAL YUVRAJ	7	81503A	1.00	1,250.00	900.00	0.00	900.00
7	DRESS MATERIAL 10	7	80068A	1.00	1,895.00	1,550.00	0.00	1550.00
8	DRESS MATERIAL FIDA WORK	7	81329A	3.00	895.00	650.00	0.00	1950.00
9	D M 2 SAD GARARA 3119/28	7	74498A	1.00	5,095.00	4,095.00	0.00	4095.00
10	DUPATTA D.NO 1	7	69949A	1.00	950.00	750.00	0.00	750.00

Total				13.00	23365.00		0.00	17595.00
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RS. SEVENTEEN THOUSAND FIVE HUNDRED NINETY-FIVE 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 : 17595.00

For KHANDWA BAZAR