

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AYISHA KHAN

Invoice No. 8442

CASH

GST.NO :

Date : 25/07/2025

16:34 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M BC/ST10K115	13	75917A	1.00	3,295.00	2,000.00	0.00	2000.00
2	LACHA BRIDAL	13	79320A	1.00	8,995.00	5,500.00	0.00	5500.00
3	PEPLON WEDDING NET	13	67017A	1.00	15,500.00	7,000.00	0.00	7000.00
4	KURTI PANT ZEBA	13	81330A	1.00	2,895.00	2,000.00	0.00	2000.00
5	KURTI PLAZO 223	13	81580A	1.00	4,450.00	3,000.00	0.00	3000.00
6	KURTI PANT D NO 1	13	81325A	1.00	1,850.00	1,500.00	0.00	1500.00
7	D M TSD ONE PIES 6185/17	13	78127A	1.00	3,095.00	1,500.00	0.00	1500.00
8	DRESS MATERIAL JASH BBUZA	13	81084A	1.00	550.00	450.00	0.00	450.00
9	DRESS MATERIAL JASH BBUZA	13	81084A	1.00	550.00	450.00	0.00	450.00
10	SAREE AMRAS	10	81492A	1.00	1,295.00	1,095.00	0.00	1095.00
11	KURTI PANT 1	10	81535A	1.00	1,095.00	600.00	0.00	600.00
12	DRESS KURTI SET	10	81162A	1.00	950.00	500.00	0.00	500.00
13	DRESS KURTI SET	10	81162A	1.00	950.00	500.00	0.00	500.00

Total	13.00	45470.00		0.00	26095.00
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RS. TWENTY-SIX THOUSAND SIX HUNDRED NINETY-FIVE ONLY

TERM &CONDITION.

No Return No Exchange.....

