

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SAMEER KHAN

Invoice No. 8479

CASH

GST.NO :

Date : 26/07/2025

14:14 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT at/jp- 200/1	29	81132A	1.00	950.00	500.00	0.00	500.00
2	KURTI PANT at/jp- 200/1	29	81132A	1.00	950.00	500.00	0.00	500.00
3	KURTI PANT SRIVALLY	29	81371A	1.00	950.00	600.00	0.00	600.00
4	KURTI PANT D NO 2	29	81464A	1.00	1,450.00	850.00	0.00	850.00
5	DRESS MATERIAL KALKI	29	80626A	1.00	1,750.00	1,350.00	0.00	1350.00
6	KURTI PANT KUM KUM VICHITRA	29	81365A	1.00	1,650.00	1,250.00	0.00	1250.00

Total	6.00	7700.00		0.00	5050.00
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RS. FIVE THOUSAND 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 : 5050.00

For KHANDWA BAZAR