GST NO. : 27ABIFM7028D1ZA 7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. firoj kureshi

GST.NO :

Invoice No. **8492** **CASH**

Date : **26/07/2025** 17:49 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M HED 3376	7	79805A	1.00	2,395.00	2,095.00	0.00	2095.00
2	MENS KURTA SHORT	43	78463XXL	1.00	500.00	500.00	50.00	450.00
3	MENS KURTA SHORT	43	78463XXL	1.00	500.00	500.00	50.00	450.00
4	VITUDA TROUSERS j	43	1495034	1.00	1,740.00	500.00	0.00	500.00
5	JEANS REMI COTTON LINEN	43	3385736	1.00	995.00	500.00	0.00	500.00
6	KURTI PANT	7	79755A	1.00	3,895.00	2,500.00	0.00	2500.00
			Total	**6.00**	10025.00		100.00	6495.00

RS. SIX THOUSAND FOUR HUNDRED NINETY-FIVE ONLY

Invoice Total : 6495.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**
No Return No Exchange............

For KHANDWA BAZAR