

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. arshiya khan

Invoice No. 8507

CASH

Date : 26/07/2025

19:21 hrs.

GST.NO :

| S.No. | Particulars              | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|--------------------------|-----|---------|------|----------|----------|------|---------------|
| 1     | KURTI PANT D NO 2        | 13  | 80686A  | 1.00 | 1,450.00 | 850.00   | 0.00 | 850.00        |
| 2     | KURTI PANT KT/AD 604/1   | 13  | 81306A  | 1.00 | 1,595.00 | 1,000.00 | 0.00 | 1000.00       |
| 3     | KURTI PANT MC/AD 404/2-B | 13  | 81381A  | 1.00 | 950.00   | 600.00   | 0.00 | 600.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 3.00 | 3995.00 |  | 0.00 | 2450.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. TWO THOUSAND FOUR HUNDRED 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 : 2450.00

For KHANDWA BAZAR