

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. iram hasn

Invoice No. 8517

CASH

Date : 26/07/2025

20:20 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL NEE	17	78282A	1.00	1,895.00	1,550.00	0.00	1550.00
2	D M ATM 1666/4	17	79799A	1.00	1,695.00	1,395.00	0.00	1395.00
3	D M ATM 1666/4	17	79799A	1.00	1,695.00	1,395.00	0.00	1395.00
4	D M ATM 1666/4	17	79799A	1.00	1,695.00	1,395.00	0.00	1395.00
5	DRESS MATERIAL ATD 139/1	17	80155A	1.00	1,850.00	1,550.00	0.00	1550.00
6	DRESS MATERIAL ATD 1615*2	17	80154A	1.00	2,295.00	1,850.00	0.00	1850.00
7	DRESS MATERIAL D NO 2	17	79207A	1.00	1,195.00	1,050.00	0.00	1050.00

Total	7.00	12320.00		0.00	10185.00
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RS. TEN THOUSAND ONE HUNDRED EIGHTY-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 : 10185.00

For KHANDWA BAZAR