

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NAUSHAD KHAN

Invoice No. 8586

CASH

Date : 27/07/2025

18:24 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS AFSANA KARACHI	17	81195A	1.00	1,250.00	850.00	0.00	850.00
2	KURTI PANT D NO 2	17	81464A	1.00	1,450.00	850.00	0.00	850.00
3	KURTI PANT D21	17	80603A	1.00	1,450.00	1,000.00	0.00	1000.00

Total				3.00	4150.00		0.00	2700.00
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RS. TWO THOUSAND SEVEN HUNDRED 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 : 2700.00

For KHANDWA BAZAR