

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. hina sheikh

Invoice No. 8601

CASH

GST.NO :

Date : 27/07/2025

19:15 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT	11	81668A	1.00	500.00	250.00	0.00	250.00
2	SAREE DOLA RICO	27	81589A	1.00	795.00	450.00	0.00	450.00
3	KURTI PANT PRANJUL	27	81546XL	1.00	795.00	600.00	0.00	600.00
4	KURTI PANT D1	27	80998A	1.00	1,450.00	600.00	0.00	600.00

Total				4.00	3540.00		0.00	1900.00
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RS. ONE THOUSAND NINE 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 : 1900.00

For KHANDWA BAZAR