

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHANAZ SHEIKH

Invoice No. 8615

CASH

GST.NO :

Date : 28/07/2025

12:06 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT VIDHI	7	81042M	1.00	895.00	500.00	0.00	500.00
2	KURTI PANT D18	7	80600A	1.00	1,250.00	500.00	0.00	500.00
3	KURTI	7	58631A	1.00	795.00	500.00	0.00	500.00
4	SAREE SONAL	7	80341XXL	1.00	950.00	600.00	0.00	600.00

Total				4.00	3890.00		0.00	2100.00
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RS. TWO THOUSAND ONE 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 : 2100.00

For KHANDWA BAZAR