

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ahfiya ali

Invoice No. 8622

CASH

GST.NO :

Date : 28/07/2025

14:19 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL TLAR	17	76536A	1.00	3,895.00	2,500.00	0.00	2500.00
2	DRESS MATERIAL 1608-AIMAN PR	17	72343A	1.00	5,895.00	3,000.00	0.00	3000.00
3	KURTI PANT TANISHA	17	81334A	-1.00	2,595.00	2,000.00	0.00	-2000.00

Total				2.00	7195.00		0.00	3500.00
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RS. THREE THOUSAND FIVE 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 : 3500.00

For KHANDWA BAZAR