

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NAZIFA SHEIKH

Invoice No. 8623

CASH

GST.NO :

Date : 28/07/2025

14:22 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SUHANI	17	76553A	1.00	2,595.00	1,500.00	0.00	1500.00
2	D M KK/ST 2275	17	70207A	1.00	2,395.00	1,200.00	0.00	1200.00

Total				2.00	4990.00		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