

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. mohammad abdulla

Invoice No. 8638

CASH

GST.NO :

Date : 28/07/2025

15:30 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 1	29	81535A	1.00	1,095.00	600.00	0.00	600.00
2	D M AC/AD PANT SET BIG 1502	29	754553XL	1.00	1,895.00	1,000.00	0.00	1000.00
3	D M BND PANT SET 241	29	77183A	1.00	1,150.00	600.00	0.00	600.00
4	KURTI PANT KURTI -620412	29	81556A	1.00	1,095.00	800.00	0.00	800.00
5	NAKAB 8	29	79604A	1.00	2,195.00	1,400.00	0.00	1400.00
6	HIJAB 32	29	81068A	1.00	200.00	150.00	0.00	150.00
7	SKARF D6	29	81060A	1.00	250.00	200.00	0.00	200.00
8	SKARF D 2	29	81056A	1.00	200.00	150.00	0.00	150.00

Total	8.00	8080.00		0.00	4900.00
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RS. FOUR 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 :	4900.00

For KHANDWA BAZAR