GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

# KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. izara

GST.NO :

Invoice No. 8663

Date : 28/07/2025

CASH

18:05 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|---|---|---|---|---|---|---|---|---|
| 1 | KURTI PLAZO zeba plazo | 45 | 81680XXL | 1.00 | 3,095.00 | 2,000.00 | 0.00 | 2000.00 |
| 2 | GWAN TSD 1276/4 | 45 | 80804A | 1.00 | 2,450.00 | 1,895.00 | 0.00 | 1895.00 |
| 3 | GWAN TSD 1276/4 | 45 | 80804A | 1.00 | 2,450.00 | 1,895.00 | 0.00 | 1895.00 |
| | | | Total | **3.00** | 7995.00 | | 0.00 | 5790.00 |

RS. FIVE THOUSAND SEVEN HUNDRED NINETY ONLY

Invoice Total : 5790.00

**TERM &CONDITION.**

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR