

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. rubina sheikh

Invoice No. 8760

CASH

GST.NO :

Date : 30/07/2025

15:50 hrs.

| S.No. | Particulars            | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|------------------------|-----|---------|------|----------|----------|------|---------------|
| 1     | .DRESS MATERIAL        | 7   | 74642*  | 1.00 | 1,500.00 | 1,500.00 | 0.00 | 1500.00       |
| 2     | DRESS MATERIAL YUVRAJ  | 7   | 81503A  | 1.00 | 1,250.00 | 900.00   | 0.00 | 900.00        |
| 3     | DRESS MATERIAL ENGLAND | 7   | 70731A  | 1.00 | 1,595.00 | 800.00   | 0.00 | 800.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 3.00 | 4345.00 |  | 0.00 | 3200.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. THREE THOUSAND TWO 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 : 3200.00

For KHANDWA BAZAR