GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ASHPAK SAIYYAD

GST.NO :

Invoice No. 8793

Date : 30/07/2025

CASH

20:21 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT KUM KUM VICHITRA	13	81365A	1.00	1,650.00	1,250.00	0.00	1250.00
2	KURTI PANT mc/ad 321/1-b	13	81124A	1.00	895.00	600.00	0.00	600.00
			Total	**2.00**	2545.00		0.00	1850.00

RS. ONE THOUSAND EIGHT HUNDRED FIFTY ONLY

Invoice Total : 1850.00

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