

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. UZIR SHEIKH

Invoice No. 8831

CASH

GST.NO :

Date : 31/07/2025

17:14 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M SD/AD MONYA COD SET	7	74729A	1.00	895.00	600.00	0.00	600.00
2	KURTI PANT GKA 002/3	7	80299A	1.00	1,050.00	895.00	0.00	895.00
3	D M BC/AD 608/10 COD SET	7	74932A	1.00	1,595.00	895.00	0.00	895.00
4	SHIRTTING IMP	41	817072	5.50	250.00	200.00	0.00	1100.00

Total				8.50	4915.00		0.00	3490.00
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RS. THREE THOUSAND FOUR HUNDRED NINETY 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 : 3490.00

For KHANDWA BAZAR