

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SANIYA AKBANI

Invoice No. 8832

CASH

Date : 31/07/2025

17:27 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M GKA PANT ET 078	17	76885A	1.00	2,095.00	1,000.00	0.00	1000.00
2	D M RS/AD 1263 BIG	17	69675A	1.00	2,495.00	1,000.00	0.00	1000.00
3	KURTI PANT MC/AD 404/2-B	17	81381A	1.00	950.00	600.00	0.00	600.00
4	GARARA	17	57008A	1.00	3,250.00	1,500.00	0.00	1500.00

Total				4.00	8790.00		0.00	4100.00
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RS. FOUR THOUSAND ONE 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 : 4100.00

For KHANDWA BAZAR