

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. FHARIN KHAN

Invoice No. 8845

CASH

Date : 31/07/2025

19:15 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NAKAB abaya	13	81614A	1.00	1,450.00	1,000.00	0.00	1000.00
2	NAKAB 3	13	81405A	1.00	1,150.00	650.00	0.00	650.00
3	SKARF D 8	13	81076A	1.00	200.00	150.00	0.00	150.00
4	SKARF SIYA	13	81055A	1.00	250.00	200.00	0.00	200.00

Total				4.00	3050.00		0.00	2000.00
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RS. TWO THOUSAND 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 : 2000.00

For KHANDWA BAZAR