GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. FHARIN KHAN

GST.NO :

Invoice No. **8846** **CASH**

Date : **31/07/2025** 19:16 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET TURSHIK	13	81402A	1.00	1,495.00	1,000.00	0.00	1000.00
2	CO ORD SET TURSHIK	13	81403A	1.00	1,450.00	800.00	0.00	800.00
3	CO ORD SET TURSHIK	13	81403A	1.00	1,450.00	800.00	0.00	800.00
			Total	**3.00**	4395.00		0.00	2600.00

RS. TWO THOUSAND SIX HUNDRED ONLY

Invoice Total : 2600.00

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