

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ALIYA MIRZA

Invoice No. 8849

CASH

GST.NO :

Date : 31/07/2025

19:34 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D NO 2	7	81464A	1.00	1,450.00	800.00	0.00	800.00
2	DRESS MATERIAL CAMRIC	7	80557A	3.00	650.00	500.00	0.00	1500.00
3	DRESS MATERIAL 845	7	68175A	1.00	3,295.00	2,000.00	0.00	2000.00

Total	5.00	6695.00		0.00	4300.00
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RS. FOUR THOUSAND THREE 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 : 4300.00

For KHANDWA BAZAR