

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AFAN SAIYYAD

Invoice No. 8884

CASH

GST.NO :

Date : 01/08/2025

16:05 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO RUSSION 216	100	81579A	1.00	3,350.00	2,500.00	0.00	2500.00

Total				1.00	3350.00		0.00	2500.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND FIVE 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 : 2500.00

For KHANDWA BAZAR