

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ABID SIDDIQUI

Invoice No. 8892

CASH

GST.NO :

Date : 01/08/2025

16:50 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M GKA PANT ET 078	13	76885A	1.00	2,095.00	1,200.00	0.00	1200.00
2	KURTI PANT AM/AD 983/1	13	81305A	1.00	1,095.00	800.00	0.00	800.00
3	CO ORD SET D NO 15 TURKISH	13	78981A	1.00	1,150.00	850.00	0.00	850.00

Total				3.00	4340.00		0.00	2850.00
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RS. TWO THOUSAND EIGHT HUNDRED FIFTY 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 : 2850.00

For KHANDWA BAZAR