

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RUKAIYYA SHEIKH

Invoice No. 8894

CASH

GST.NO :

Date : 01/08/2025

16:57 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET AT/ST 324/1	19	81721A	1.00	450.00	250.00	0.00	250.00
2	KURTI PANT LONG	19	817451	1.00	450.00	250.00	0.00	250.00
3	KURTI PANT BIG	19	817461	1.00	450.00	250.00	0.00	250.00
4	DRESS KURTI SET	19	81162A	1.00	950.00	500.00	0.00	500.00
5	CO ORD SET AT/ST 324/1	19	81721A	1.00	450.00	250.00	0.00	250.00
6	MENS JEANS CARGO	40	8152334	1.00	1,295.00	500.00	0.00	500.00

Total				6.00	4045.00		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