

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. firoz bhabhi

Invoice No. 8905

CASH

GST.NO :

Date : 01/08/2025

17:35 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL NET WORK ONI	7	62624A	1.00	2,695.00	1,500.00	0.00	1500.00
2	D M SSM PRINCE	7	66591A	1.00	3,050.00	1,500.00	0.00	1500.00
3	D M SB/ST 1739	7	71511A	1.00	3,295.00	2,000.00	0.00	2000.00
4	D M SB/ST 1432	7	69099A	1.00	3,250.00	2,000.00	0.00	2000.00
5	D M SB/ST DM 1101	7	61547A	1.00	2,895.00	1,500.00	0.00	1500.00
6	.DRESS	7	53559*	1.00	2,300.00	2,300.00	0.00	2300.00

Total	6.00	17485.00		0.00	10800.00
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RS. TEN THOUSAND EIGHT 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 : 10800.00

For KHANDWA BAZAR