

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SANA SAYAAD

Invoice No. 8918

CASH

GST.NO :

Date : 01/08/2025

19:19 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL PAKISTANI LOT	17	79276A	1.00	3,895.00	2,500.00	0.00	2500.00
2	D M NCD 535/1	17	79254A	1.00	3,095.00	2,000.00	0.00	2000.00
3	.BAZAR	17	78764*	1.00	2,700.00	2,700.00	0.00	2700.00
4	KURTI PLAZO 55367	17	77206A	1.00	4,895.00	3,000.00	0.00	3000.00
5	.DRESS MATERIAL	17	74642*	1.00	3,000.00	3,000.00	0.00	3000.00

Total	5.00	17585.00		0.00	13200.00
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RS. THIRTEEN THOUSAND TWO 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 : 13200.00

For KHANDWA BAZAR