

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. khurshid laam

Invoice No. 8948

CASH

GST.NO :

Date : 02/08/2025

14:34 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT CHERRY	36	81338A	1.00	2,595.00	2,000.00	0.00	2000.00
2	KURTI COT SET	36	81689A	1.00	950.00	600.00	0.00	600.00
3	KURTI PANT trendy cotton stitch	36	815373XL	1.00	795.00	600.00	0.00	600.00

Total				3.00	4340.00		0.00	3200.00
-------	--	--	--	------	---------	--	------	---------

RS. THREE 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 : 3200.00

For KHANDWA BAZAR