

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. BABALU SAYYAD

Invoice No. 8961

CASH

GST.NO :

Date : 02/08/2025

16:21 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT rh/ad 393/1 big	7	81173A	1.00	895.00	600.00	0.00	600.00
2	KURTI PANT LONG	12	817451	1.00	450.00	250.00	0.00	250.00
3	KURTI PANT BIG	12	817461	1.00	450.00	250.00	0.00	250.00
4	KURTI PANT BIG	12	817461	1.00	450.00	250.00	0.00	250.00
5	KURTI PANT LONG	12	817451	1.00	450.00	250.00	0.00	250.00
6	KURTI PANT LONG	12	817451	1.00	450.00	250.00	0.00	250.00
7	KURTI PANT LONG	12	817451	1.00	450.00	250.00	0.00	250.00
8	KURTI PANT LONG	12	817451	1.00	450.00	250.00	0.00	250.00
9	KURTI PANT BIG	12	817461	1.00	450.00	250.00	0.00	250.00
10	KURTI PANT LONG	12	817451	1.00	450.00	250.00	0.00	250.00
11	KURTI PANT BIG	12	817461	1.00	450.00	250.00	0.00	250.00
12	KURTI PANT LONG	12	817451	1.00	450.00	250.00	0.00	250.00
13	KURTI PANT LONG	12	817451	1.00	450.00	250.00	0.00	250.00

Total	13.00	6295.00		0.00	3600.00
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RS. SIX THOUSAND EIGHT HUNDRED FIFTY ONLY

TERM &CONDITION.

No Return No Exchange.....

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S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
14	KURTI PANT BIG	12	817461	1.00	450.00	250.00	0.00	250.00
15	KURTI D NO 10	12	77500A	1.00	950.00	600.00	0.00	600.00
16	KURTI ARIBA D NO 21	12	74055A	1.00	995.00	600.00	0.00	600.00
17	KURTI D NO 20	12	74796A	1.00	895.00	600.00	0.00	600.00
18	KURTI D NO 28	12	74805A	1.00	995.00	600.00	0.00	600.00
19	KURTI D NO 33	12	74091A	1.00	895.00	600.00	0.00	600.00

Total				19.00	11475.00		0.00	6850.00
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RS. SIX 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 : 6850.00

For KHANDWA BAZAR