

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. JAVED KHANSHAHB

Invoice No. 9000

CASH

Date : 02/08/2025

20:26 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET PC/AD 2101/1	7	81226A	1.00	950.00	600.00	0.00	600.00
2	DRESS MATERIAL FIDA	7	81328A	1.00	850.00	600.00	0.00	600.00
3	DRESS MATERIAL COMRIC	7	78960A	1.00	650.00	550.00	0.00	550.00
4	D M GSM 062/2	7	76901A	1.00	1,695.00	800.00	0.00	800.00

Total				4.00	4145.00		0.00	2550.00
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RS. TWO THOUSAND FIVE 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 : 2550.00

For KHANDWA BAZAR