

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SALAM SHEIKH

Invoice No. 9002

CASH

Date : 02/08/2025

20:34 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT PRIYALAXMI	17	78198L	1.00	895.00	750.00	0.00	750.00
2	DRESS MATERIAL TRENDY COTTO	17	81153L	1.00	795.00	600.00	0.00	600.00
3	KURTI PANT sr/ad 170/2	17	81215A	1.00	1,650.00	1,000.00	0.00	1000.00
4	DRESS MATERIAL KARESHMA	17	81752A	1.00	1,550.00	1,250.00	0.00	1250.00
5	DRESS MATERIAL KARESHMA	17	81752A	1.00	1,550.00	1,250.00	0.00	1250.00

Total				5.00	6440.00		0.00	4850.00
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RS. FOUR 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 : 4850.00

For KHANDWA BAZAR