

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ANJUM SIDDHIQUI

Invoice No. 9048

CASH

Date : 03/08/2025

15:10 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SKARF D3	27	81057A	1.00	250.00	200.00	0.00	200.00
2	HAND GLOSE D NO 1	27	79526A	1.00	55.00	45.00	0.00	45.00
3	SKARF D8	27	81062A	1.00	200.00	150.00	0.00	150.00
4	CAP NET	27	79528A	1.00	75.00	60.00	0.00	60.00
5	NAKAB 5	27	79601A	1.00	1,895.00	1,250.00	0.00	1250.00

Total				5.00	2475.00		0.00	1705.00
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RS. ONE THOUSAND SEVEN HUNDRED FIVE 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 : 1705.00

For KHANDWA BAZAR