

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ARFAZ KHAN

Invoice No. 9072

CASH

GST.NO :

Date : 03/08/2025

16:40 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SARE	13	80732XL	1.00	1,150.00	895.00	0.00	895.00
2	DRESS MATERIAL FIDA	13	81328A	1.00	850.00	500.00	0.00	500.00
3	DRESS MATERIAL CATALOG RIH	13	81781A	1.00	1,095.00	850.00	0.00	850.00

Total				3.00	3095.00		0.00	2245.00
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RS. TWO THOUSAND TWO HUNDRED FORTY-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 : 2245.00

For KHANDWA BAZAR