

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHOHEB ANSHARI

Invoice No. 9088

CASH

GST.NO :

Date : 03/08/2025

17:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO ASD5214/1	13	81636A	1.00	6,550.00	4,200.00	0.00	4200.00

Total				1.00	6550.00		0.00	4200.00
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RS. FOUR THOUSAND TWO HUNDRED 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 : 4200.00

For KHANDWA BAZAR