**GST NO. : 27ABIFM7028D1ZA**

7020057107

**TAX - INVOICE**

# KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

**M/S. MOSHINA KALAM KHAN**

**GST.NO :**

**Invoice No.** **9093** **CASH**

**Date :** **03/08/2025** 18:20 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|---|---|---|---|---|---|---|---|---|
| 1 | KURTI COT SET | 7 | 81689A | -1.00 | 950.00 | 600.00 | 0.00 | -600.00 |
| 2 | DRESS CORD SET | 7 | 81201A | -1.00 | 895.00 | 600.00 | 0.00 | -600.00 |
| 3 | CO ORD SET MEESHA | 7 | 81367A | -1.00 | 895.00 | 600.00 | 0.00 | -600.00 |
| 4 | CO ORD SET AM/AD 1280/2 | 7 | 81723A | 1.00 | 1,150.00 | 800.00 | 0.00 | 800.00 |
| 5 | D M anarkari | 7 | 78941L | 1.00 | 1,250.00 | 800.00 | 0.00 | 800.00 |
| 6 | D M RT/AD SWATI | 7 | 81300A | 1.00 | 895.00 | 600.00 | 0.00 | 600.00 |
| | | | Total | **3.00** | 555.00 | | 0.00 | 400.00 |

RS. FOUR 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 : 400.00

For KHANDWA BAZAR