

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. sameer khan

Invoice No. 9118

CASH

GST.NO :

Date : 04/08/2025

12:44 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT RONLAD	45	81527A	1.00	950.00	600.00	0.00	600.00
2	SHIRTTING 11000	40	816661	2.50	200.00	150.00	0.00	375.00
3	SHIRTTING PRINT EKRON	40	76099MTR	3.00	250.00	210.00	0.00	630.00
4	MENS KURTA SHORT	40	78463M	1.00	500.00	500.00	0.00	500.00
5	MENS POLOFIT XXX	40	8152434	1.00	550.00	400.00	0.00	400.00

Total				8.50	3250.00		0.00	2505.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND FIVE 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 : 2505.00

For KHANDWA BAZAR