

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. IMRAN KHAN

Invoice No. 9295

CASH

GST.NO :

Date : 06/08/2025

18:19 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET TURSHIK	36	81403A	1.00	1,450.00	800.00	0.00	800.00
2	KURTI PANT R-64	36	80994A	1.00	3,350.00	2,000.00	0.00	2000.00
3	DRESS MATERIAL MB	36	75977A	1.00	2,150.00	1,500.00	0.00	1500.00
4	DRESS MATERIAL JASH ROMAN	36	81087A	1.00	550.00	450.00	0.00	450.00
5	DRESS MATERIAL JASH ROMAN	36	81087A	1.00	550.00	450.00	0.00	450.00
6	.BAZAR	36	78764*	1.00	800.00	800.00	0.00	800.00

Total				6.00	8850.00		0.00	6000.00
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RS. SIX THOUSAND 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 : 6000.00

For KHANDWA BAZAR