

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. uzma khan

Invoice No. 9302

CASH

GST.NO :

Date : 06/08/2025

18:54 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET BUTTERFLY	19	81550A	1.00	695.00	395.00	0.00	395.00
2	D M MC/AD DORI WARK PANT SET	47	75536A	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT VT/AD FASHION ROM	47	81375A	1.00	950.00	600.00	0.00	600.00
4	KURTI PANT SAMISHA	47	81451A	1.00	950.00	600.00	0.00	600.00
5	KURTI PANT PRANJUL	47	81546XL	1.00	795.00	600.00	0.00	600.00
6	DRESS MATERIAL TRENDY COTTO	47	81153L	1.00	795.00	600.00	0.00	600.00
7	KURTI PANT CANDY COTTON RE	47	81250XXL	1.00	650.00	395.00	0.00	395.00
8	KURTI KURTI	47	81691A	1.00	850.00	500.00	0.00	500.00
9	KURTI PANT CANDY COTTON RE	47	81250XXL	1.00	650.00	395.00	0.00	395.00
10	KURTI PANT CANDY COTTON RE	47	81250XXL	1.00	650.00	395.00	0.00	395.00

Total				10.00	7880.00		0.00	5080.00
-------	--	--	--	-------	---------	--	------	---------

RS. FIVE THOUSAND EIGHTY 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 : 5080.00

For KHANDWA BAZAR