

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ARSHIYA KHAN

Invoice No. 9342

CASH

GST.NO :

Date : 07/08/2025

14:38 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT CHERRY	7	81338A	1.00	2,595.00	2,000.00	0.00	2000.00
2	DRESS MATERIAL DANIEL	7	81755A	1.00	1,850.00	1,500.00	0.00	1500.00
3	DRESS MATERIAL DANIEL	7	81755A	1.00	1,850.00	1,500.00	0.00	1500.00
4	DRESS MATERIAL KARESHMA	7	81752A	1.00	1,550.00	1,250.00	0.00	1250.00

Total				4.00	7845.00		0.00	6250.00
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RS. SIX THOUSAND TWO HUNDRED FIFTY 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 : 6250.00

For KHANDWA BAZAR