

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SAYYAD ASFAK BHAI LAKHANI

Invoice No. 9347

CASH

Date : 07/08/2025

14:59 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING KT 4000	41	816651	5.50	220.00	180.00	0.00	990.00
2	SHIRTTING POPCON	41	78825*	2.85	450.00	350.00	0.00	997.50
3	SHIRTTING PARIS	41	816713	3.00	280.00	225.00	0.00	675.00

Total				11.35	3332.50		0.00	2662.50
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RS. TWO THOUSAND SIX HUNDRED SIXTY-THREE 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 : 2663.00

For KHANDWA BAZAR