

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. firoz bhabhi

Invoice No. 9357

CASH

GST.NO :

Date : 07/08/2025

16:40 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NAKAB 2	7	81615A	1.00	1,895.00	1,350.00	0.00	1350.00
2	NAKAB 11	7	81624A	1.00	1,350.00	900.00	0.00	900.00
3	NAKAB 10	7	81623A	1.00	1,150.00	700.00	0.00	700.00
4	NAKAB 3	7	81616A	1.00	2,250.00	1,500.00	0.00	1500.00
5	KURTI PLAZO zeba plazo	7	816803XL	1.00	3,095.00	2,000.00	0.00	2000.00
6	KURTI PANT ERENA	7	81751A	1.00	3,250.00	2,500.00	0.00	2500.00
7	KURTI PANT CHERRY	7	81338A	1.00	2,595.00	2,000.00	0.00	2000.00
8	DRESS D2	7	80542A	1.00	3,050.00	1,500.00	0.00	1500.00
9	CROP TOP D NO 2	7	78857A	1.00	3,095.00	1,500.00	0.00	1500.00
10	KURTI PLAZO sayma plazo	7	81681A	1.00	3,095.00	2,000.00	0.00	2000.00
11	SAREE ANNAPURNA	7	81511A	1.00	1,195.00	895.00	0.00	895.00
12	SAREE 60GM SILVER -LIGHT	7	81798A	1.00	1,295.00	895.00	0.00	895.00
13	SAREE 1395	7	80462A	1.00	2,650.00	2,295.00	0.00	2295.00

Total

13.00

29965.00

0.00

20035.00

RS. TWENTY THOUSAND NINE HUNDRED THIRTY ONLY

TERM &CONDITION.

No Return No Exchange.....

7020057107

KHANDWA BAZAR

CASH

16:40 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
14	SAREE NECKLACCE	7	80228A	1.00	1,195.00	895.00	0.00	895.00

Total	14.00	31160.00	0.00	20930.00
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Invoice Total :	20930.00
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For KHANDWA BAZAR