

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. TAHEMINA KHAN

Invoice No. 9360

CASH

GST.NO :

Date : 07/08/2025

16:46 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SKARF D5	47	81059A	1.00	200.00	150.00	0.00	150.00
2	CO ORD SET 2	47	81534A	1.00	1,650.00	1,350.00	0.00	1350.00
3	HIJAB RUBER DOLFIN	47	81070A	1.00	350.00	300.00	0.00	300.00

Total				3.00	2200.00		0.00	1800.00
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RS. ONE THOUSAND EIGHT HUNDRED 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 : 1800.00

For KHANDWA BAZAR