

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. firoz bhabhi

Invoice No. 9366

CASH

Date : 07/08/2025

17:35 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	GARARA SAD 5214/4	7	81629A	1.00	4,550.00	3,500.00	0.00	3500.00
2	KURTI PANT KANAK	7	79620A	1.00	2,395.00	2,095.00	0.00	2095.00
3	.KURTI	7	50820*	1.00	1,500.00	1,500.00	0.00	1500.00
4	KURTI PLAZO nida plazo	100	81683A	-1.00	3,095.00	2,000.00	0.00	-2000.00
5	KURTI PLAZO zeba plazo	7	81680XXL	1.00	3,095.00	2,000.00	0.00	2000.00

Total				4.00	8445.00		0.00	7095.00
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RS. SEVEN THOUSAND NINETY-FIVE 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 : 7095.00

For KHANDWA BAZAR