GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ISHAK KHAN

GST.NO :

Invoice No. 9379
Date : 07/08/2025

CASH
19:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT BIG	19	817461	1.00	450.00	250.00	0.00	250.00
2	MENS SHIRT LEEZON	41	76006XL	1.00	890.00	500.00	0.00	500.00
			Total	**2.00**	1340.00		0.00	750.00

RS. SEVEN HUNDRED FIFTY ONLY

Invoice Total : 750.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**
No Return No Exchange.....

For KHANDWA BAZAR