

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AHAMD RAZA

Invoice No. 9471

CASH

GST.NO :

Date : 08/08/2025

17:40 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI COT SET	7	81689A	1.00	950.00	600.00	0.00	600.00
2	KURTI PANT bnd 10242	7	80306A	1.00	1,150.00	950.00	0.00	950.00
3	SKARF SIYA	7	81055A	1.00	250.00	200.00	0.00	200.00

Total				3.00	2350.00		0.00	1750.00
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RS. ONE THOUSAND SEVEN HUNDRED FIFTY 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 : 1750.00

For KHANDWA BAZAR