

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ZUBAIR BHAI

Invoice No. 9476

CASH

GST.NO :

Date : 08/08/2025

18:20 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL SRFD 4052	36	81713A	1.00	1,595.00	1,000.00	0.00	1000.00
2	DRESS MATERIAL CATALOG BLA	36	81779A	1.00	1,895.00	1,500.00	0.00	1500.00
3	DRESS MATERIAL KS/ST CHESS	36	66381A	1.00	1,850.00	800.00	0.00	800.00
4	DRESS MATERIAL ATD 122	36	81710A	1.00	2,295.00	1,500.00	0.00	1500.00
5	D M RS/AD 1165	7	66320A	1.00	2,595.00	1,000.00	0.00	1000.00
6	DRESS PANT SET	7	81213A	1.00	1,650.00	1,000.00	0.00	1000.00

Total	6.00	11880.00		0.00	6800.00
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RS. SIX 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 : 6800.00

For KHANDWA BAZAR