

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AYSHAN KHAN

Invoice No. 9504

CASH

Date : 08/08/2025

20:56 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET AT/ST 381/1	100	81720A	1.00	1,095.00	800.00	0.00	800.00
2	KURTI PANT JC/AD MAGUUS	100	81107A	1.00	2,095.00	1,500.00	0.00	1500.00
3	KURTI COT SET	100	81690A	1.00	950.00	750.00	0.00	750.00
4	CO ORD SET JMC/AD 1081/1	100	81373A	1.00	895.00	600.00	0.00	600.00
5	CO ORD SET MEESHA	100	81367A	1.00	895.00	600.00	0.00	600.00

Total				5.00	5930.00		0.00	4250.00
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RS. FOUR THOUSAND TWO 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 : 4250.00

For KHANDWA BAZAR