GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. TAUFIK SHEIKH

GST.NO :

Invoice No. 9527

Date : 09/08/2025

CASH

13:51 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT RAJSHREE VATICAN	17	81368A	1.00	1,050.00	700.00	0.00	700.00
2	KURTI PANT D NO 8	17	81471A	1.00	1,650.00	1,250.00	0.00	1250.00
			Total	**2.00**	2700.00		0.00	1950.00

RS. ONE THOUSAND NINE HUNDRED FIFTY ONLY

Invoice Total : 1950.00

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