

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ANAM KHAN

Invoice No. 9552

CASH

Date : 09/08/2025

15:34 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL SRFD 4052	13	81713A	1.00	1,595.00	1,000.00	0.00	1000.00
2	DRESS MATERIAL 10353	13	81199A	1.00	2,295.00	1,500.00	0.00	1500.00
3	DRESS MATERIAL ADT 1439	13	81711A	1.00	2,295.00	1,500.00	0.00	1500.00
4	DRESS MATERIAL A1032000	13	78299A	1.00	5,550.00	3,500.00	0.00	3500.00
5	KURTI PANT	13	79755A	1.00	3,895.00	2,000.00	0.00	2000.00

Total				5.00	15630.00		0.00	9500.00
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RS. NINE THOUSAND FIVE 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 : 9500.00

For KHANDWA BAZAR