

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. TAHERIM SHEIKH

Invoice No. 9580

CASH

Date : 09/08/2025

16:55 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT sr/ad 170/2	17	81215A	1.00	1,650.00	1,000.00	0.00	1000.00
2	D M SAD 8722/14	17	68008A	1.00	3,895.00	1,500.00	0.00	1500.00
3	CO ORD SET TURSHIK	17	81403A	1.00	1,450.00	800.00	0.00	800.00

Total				3.00	6995.00		0.00	3300.00
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RS. THREE THOUSAND THREE 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 : 3300.00

For KHANDWA BAZAR