

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ISRAT KHAN

Invoice No. 9587

CASH

GST.NO :

Date : 09/08/2025

17:13 hrs.

| S.No. | Particulars                     | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|---------------------------------|-----|---------|------|----------|----------|------|---------------|
| 1     | KURTI PANT PRANJUL              | 7   | 81546XL | 1.00 | 795.00   | 600.00   | 0.00 | 600.00        |
| 2     | PATYIALA SET PRIYA              | 7   | 80852XL | 1.00 | 795.00   | 600.00   | 0.00 | 600.00        |
| 3     | PATYIALA SET PRIYA              | 7   | 80852XL | 1.00 | 795.00   | 600.00   | 0.00 | 600.00        |
| 4     | KURTI PANT trendy cotton stitch | 7   | 81537XL | 1.00 | 795.00   | 600.00   | 0.00 | 600.00        |
| 5     | KURTI PANT PRANJUL              | 7   | 81546XL | 1.00 | 795.00   | 600.00   | 0.00 | 600.00        |
| 6     | DRESS PANT SET                  | 7   | 81171A  | 1.00 | 950.00   | 600.00   | 0.00 | 600.00        |
| 7     | KURTI PANT DC/JP 514/3          | 7   | 81221A  | 1.00 | 1,250.00 | 850.00   | 0.00 | 850.00        |
| 8     | GARARA SAD 5214/2               | 7   | 81630A  | 1.00 | 3,295.00 | 2,300.00 | 0.00 | 2300.00       |
| 9     | SHARARA MLD 50425               | 7   | 81733A  | 1.00 | 3,595.00 | 2,500.00 | 0.00 | 2500.00       |
| 10    | KURTI PANT S 44                 | 7   | 79747A  | 1.00 | 3,895.00 | 2,500.00 | 0.00 | 2500.00       |
| 11    | GWAN sharara                    | 7   | 815661  | 1.00 | 3,595.00 | 2,500.00 | 0.00 | 2500.00       |
| 12    | NOSE PIES D 8                   | 7   | 81077A  | 1.00 | 100.00   | 70.00    | 0.00 | 70.00         |
| 13    | D M MC/AD FLEX CORD             | 7   | 81302A  | 1.00 | 895.00   | 600.00   | 0.00 | 600.00        |

Total13.0021550.000.0014920.00

RS. TWENTY-TWO THOUSAND FIVE HUNDRED TEN ONLY

TERM &CONDITION.

No Return No Exchange.....

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|-------|----------------------|-----|---------|------|----------|----------|------|---------------|
| 14    | CO ORD SET TURSHIK   | 7   | 81403A  | 1.00 | 1,450.00 | 800.00   | 0.00 | 800.00        |
| 15    | LAIDES TOP D NO 19   | 7   | 76421A  | 1.00 | 895.00   | 600.00   | 0.00 | 600.00        |
| 16    | CO ORD SET TURSHIK   | 7   | 81403A  | 1.00 | 1,450.00 | 800.00   | 0.00 | 800.00        |
| 17    | NAKAB 10             | 7   | 81623A  | 1.00 | 1,150.00 | 700.00   | 0.00 | 700.00        |
| 18    | KURTI PANT DC/AD 030 | 7   | 81878A  | 1.00 | 2,095.00 | 1,595.00 | 0.00 | 1595.00       |
| 19    | D M BAD 7446/24      | 7   | 76683A  | 1.00 | 3,695.00 | 3,095.00 | 0.00 | 3095.00       |

|       |  |  |  |       |          |  |      |          |
|-------|--|--|--|-------|----------|--|------|----------|
| Total |  |  |  | 19.00 | 32285.00 |  | 0.00 | 22510.00 |
|-------|--|--|--|-------|----------|--|------|----------|

RS. TWENTY-TWO THOUSAND FIVE HUNDRED TEN 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 : 22510.00

For KHANDWA BAZAR