

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHOEBA ALI

Invoice No. 9608

CASH

GST.NO :

Date : 09/08/2025

18:28 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M KMS/ST PAKISTANI 527/117B	17	75878A	1.00	7,995.00	4,500.00	0.00	4500.00
2	GWAN TSD 140/2	17	80290A	1.00	4,150.00	2,700.00	0.00	2700.00

Total				2.00	12145.00		0.00	7200.00
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RS. SEVEN THOUSAND TWO 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 : 7200.00

For KHANDWA BAZAR