

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. WASIM BHAI

Invoice No. 9626

CASH

GST.NO :

Date : 09/08/2025

19:32 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL CATALOG BLA	35	81779A	1.00	1,895.00	1,500.00	0.00	1500.00
2	DRESS MATERIAL CATALOG RAN	35	81782A	1.00	1,550.00	1,250.00	0.00	1250.00
3	DRESS MATERIAL CATALOG RAN	35	81782A	1.00	1,550.00	1,250.00	0.00	1250.00

Total				3.00	4995.00		0.00	4000.00
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RS. FOUR THOUSAND 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 : 4000.00

For KHANDWA BAZAR