

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHAMA ALI

Invoice No. 9860

CASH

GST.NO :

Date : 11/08/2025

17:22 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET KAC/AD 157/2	36	81729A	1.00	1,150.00	800.00	0.00	800.00
2	CO ORD SET KAC/AD 157/2	36	81729A	1.00	1,150.00	800.00	0.00	800.00
3	D M PANT SET D. NO 7	36	65893A	1.00	1,695.00	850.00	0.00	850.00
4	KURTI PANT PC/AD 2184/1	36	81374A	1.00	1,250.00	800.00	0.00	800.00
5	KURTI PLAZO surti plazo	36	81685A	1.00	3,095.00	2,000.00	0.00	2000.00
6	KURTI PLAZO nida plazo	36	81683A	1.00	3,095.00	2,000.00	0.00	2000.00
7	KURTI PLAZO nida plazo	36	81683A	1.00	3,095.00	2,000.00	0.00	2000.00
8	KURTI PLAZO nida plazo	36	81683A	1.00	3,095.00	2,000.00	0.00	2000.00
9	KURTI PLAZO nida plazo	36	81683A	1.00	3,095.00	2,000.00	0.00	2000.00

Total				9.00	20720.00		0.00	13250.00
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RS. THIRTEEN THOUSAND TWO HUNDRED FIFTY 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 : 13250.00

For KHANDWA BAZAR