GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MUSKAN MIRZA

GST.NO :

Invoice No. 9866

Date : 11/08/2025

CASH

17:41 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL A47 KOMAL GE	17	72346A	1.00	4,595.00	2,500.00	0.00	2500.00
2	KURTI PLAZO 55367	17	77206A	1.00	4,895.00	3,000.00	0.00	3000.00
			Total	**2.00**	9490.00		0.00	5500.00

RS. FIVE THOUSAND FIVE HUNDRED ONLY

Invoice Total : 5500.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR