

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ANAYA KHAN

Invoice No. 9935

CASH

GST.NO :

Date : 12/08/2025

14:38 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI KURTI	35	81691A	1.00	850.00	500.00	0.00	500.00
2	KURTI PANT trendy cotton stitch	35	815374XL	1.00	795.00	600.00	0.00	600.00
3	KURTI PANT ROE	35	79369A	1.00	695.00	500.00	0.00	500.00
4	KURTI-PANT 2842	35	73392A	1.00	1,850.00	1,000.00	0.00	1000.00

Total	4.00	4190.00		0.00	2600.00
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RS. TWO THOUSAND SIX 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 : 2600.00

For KHANDWA BAZAR