

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NAUSHAD KHAN

Invoice No. 24715

CASH

GST.NO :

Date : 12/04/2025

20:56 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT TSD 104/8	7	80203A	1.00	2,895.00	2,095.00	0.00	2095.00
2	KURTI PANT KT/AD 3002/10	7	79782A	1.00	2,295.00	1,895.00	0.00	1895.00
3	KURTI PANT D NO 4	7	79083A	1.00	1,595.00	1,295.00	0.00	1295.00
4	KURTI PANT D NO 20	7	79364A	1.00	1,895.00	1,550.00	0.00	1550.00
5	D M TSD GWAN 2966/1	7	75767A	1.00	3,595.00	2,850.00	0.00	2850.00
6	KURTI PANT KJN134/2	7	79785A	1.00	1,895.00	1,595.00	0.00	1595.00
7	KURTI PLAZO LFD 942/2	7	79851A	1.00	3,095.00	2,550.00	0.00	2550.00
Total				7.00	17265.00		0.00	13830.00

RS. THIRTEEN THOUSAND EIGHT HUNDRED THIRTY 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 : 13830.00

For KHANDWA BAZAR