

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. BABU

Invoice No. 17954

CASH

GST.NO :

Date : 30/11/2025

14:45 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	M WINTER APPER	43	84725F	1.00	670.00	670.00	0.00	670.00

Total				1.00	670.00		0.00	670.00
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RS. SIX HUNDRED SEVENTY 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 : 670.00

For KHANDWA BAZAR