GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KALYANI NANDAGAURI

GST.NO :

Invoice No. **10105**
Date : **14/08/2025**

CASH
18:22 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET PC/AD 2118/1	19	81227A	1.00	695.00	395.00	0.00	395.00
2	KURTI PANT pushpa	7	81449A	1.00	950.00	600.00	0.00	600.00
			Total	**2.00**	1645.00		0.00	995.00

RS. NINE HUNDRED NINETY-FIVE ONLY

Invoice Total : 995.00

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