

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ABHISHEK GANVEER

Invoice No. 10253

CASH

GST.NO :

Date : 16/08/2025

17:52 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT	19	81668A	1.00	500.00	250.00	0.00	250.00
2	SAREE D.NO.CHAINA LACE	28	81028A	1.00	995.00	795.00	0.00	795.00
3	SAREE SHWETA AMBICA	28	81865A	1.00	1,595.00	995.00	0.00	995.00
4	.BAZAR	24	78764*	1.00	600.00	600.00	0.00	600.00

Total				4.00	3690.00		0.00	2640.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND SIX HUNDRED FORTY 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 : 2640.00

For KHANDWA BAZAR