

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SABNAM KHAN

Invoice No. 17747

CASH

Date : 27/11/2025

14:35 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	PEPLON SAD 15923/8	13	84912A	1.00	6,550.00	5,650.00	0.00	5650.00

Total				1.00	6550.00		0.00	5650.00
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RS. FIVE THOUSAND SIX HUNDRED FIFTY 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 : 5650.00

For KHANDWA BAZAR