

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ANUSHKA MEHAR

Invoice No. 17802

CASH

Date : 28/11/2025

13:08 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 6	36	82218A	1.00	1,895.00	1,550.00	0.00	1550.00

Total				1.00	1895.00		0.00	1550.00
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RS. ONE THOUSAND FIVE 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 : 1550.00

For KHANDWA BAZAR