

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MANISHA VAIDHYA

Invoice No. 17821

CASH

GST.NO :

Date : 28/11/2025

15:25 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING 3427119348	41	82574A	1.25	2,200.00	1,850.00	0.00	2312.50
2	SHIRTTING MATRIX	41	76371MTR	2.00	850.00	650.00	0.00	1300.00
3	SHIRTTING MOKSH PRINT	41	841122	2.25	300.00	250.00	0.00	562.50

Total				5.50	5125.00		0.00	4175.00
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RS. FOUR THOUSAND ONE HUNDRED SEVENTY-FIVE 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 : 4175.00

For KHANDWA BAZAR