GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NAEEM BHAI WARTHI

GST.NO :

Invoice No. 17828

Date : 28/11/2025

CASH

15:58 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 12047117	7	83570A	1.00	4,850.00	4,250.00	0.00	4250.00
2	KURTI PANT 3270 RM	7	82380A	1.00	3,395.00	2,500.00	0.00	2500.00
3	KURTI PANT 809 BW	7	82377A	1.00	3,895.00	3,050.00	0.00	3050.00
			Total	**3.00**	12140.00		0.00	9800.00

RS. NINE THOUSAND EIGHT HUNDRED ONLY

Invoice Total : 9800.00

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