

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. VANSHIKA KATRE

Invoice No. 17841

CASH

Date : 28/11/2025

17:39 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS KURTA PAIJAMA SILKY	43	7889238	1.00	750.00	750.00	75.00	675.00

Total	1.00	750.00		75.00	675.00
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RS. SIX 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 : 675.00

For KHANDWA BAZAR