

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRADIP LONDAS

Invoice No. 17854

CASH

GST.NO :

Date : 28/11/2025

19:36 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE TARUN RANG MANCH	25	84563A	1.00	3,995.00	2,995.00	0.00	2995.00

Total				1.00	3995.00		0.00	2995.00
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RS. TWO THOUSAND NINE HUNDRED NINETY-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 : 2995.00

For KHANDWA BAZAR