

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MAULANA ANSARI

Invoice No. 17862

CASH

Date : 29/11/2025

11:47 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET D NO 7	20	78060A	1.00	1,595.00	900.00	0.00	900.00
2	SKARF D7	20	81075A	1.00	150.00	100.00	0.00	100.00
3	.BAZAR	20	78764*	1.00	150.00	150.00	0.00	150.00
4	NOSE PIES 11	20	84441A	2.00	125.00	100.00	0.00	200.00
5	STOLL D NO 6 FUOL	20	76624A	1.00	200.00	150.00	0.00	150.00

Total				6.00	2345.00		0.00	1500.00
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RS. ONE THOUSAND FIVE HUNDRED 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 : 1500.00

For KHANDWA BAZAR