GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KAVERI UKEY

GST.NO :

Invoice No. 17864

Date : 29/11/2025

CASH

12:14 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT ROMAN PATCH	36	83709A	1.00	1,095.00	850.00	0.00	850.00
			Total	**1.00**	1095.00		0.00	850.00

RS. EIGHT HUNDRED FIFTY ONLY

Invoice Total : 850.00

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