

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHILPA RAO

Invoice No. 17904

CASH

GST.NO :

Date : 29/11/2025

17:05 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SRRT 2169	7	82469A	1.00	1,095.00	895.00	0.00	895.00
2	CO ORD SET MF/AD 179/1	7	82026A	1.00	1,150.00	850.00	0.00	850.00
3	KURTI PLAZO 12810/13	7	84054A	1.00	2,695.00	2,295.00	0.00	2295.00

Total				3.00	4940.00		0.00	4040.00
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RS. FOUR THOUSAND FORTY 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 : 4040.00

For KHANDWA BAZAR