

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. DIWYANI BADOLE

Invoice No. 17915

CASH

GST.NO :

Date : 29/11/2025

17:49 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE ANARKALI	12	83329A	1.00	750.00	595.00	0.00	595.00
2	ONE PIEC ABC	27	09915F	1.00	2,295.00	1,000.00	0.00	1000.00
3	LADIES ONEPICE BONE	27	82503A	1.00	2,250.00	1,700.00	0.00	1700.00

Total				3.00	5295.00		0.00	3295.00
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RS. THREE THOUSAND TWO 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 : 3295.00

For KHANDWA BAZAR