

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHUSHMA MAMULKAR

Invoice No. 17950

CASH

Date : 30/11/2025

14:33 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LAIDES FULL PANT FCE	27	82728A	1.00	550.00	400.00	0.00	400.00
2	LADIES SLIP DIESEL	27	8355195	1.00	170.00	140.00	0.00	140.00
3	LADIES SLIP DIESEL	27	8355195	1.00	170.00	140.00	0.00	140.00
4	LAIDES SHIRT	27	59623A	1.00	450.00	450.00	0.00	450.00
5	DRESS MATERIAL 39	27	84695XL	1.00	895.00	750.00	0.00	750.00

Total	5.00	2235.00		0.00	1880.00
-------	------	---------	--	------	---------

RS. ONE THOUSAND EIGHT HUNDRED EIGHTY 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 : 1880.00

For KHANDWA BAZAR