

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. LILADHAR WADHIBHASHME

Invoice No. 18013

CASH

Date : 01/12/2025

12:12 hrs.

GST.NO :

| S.No. | Particulars        | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|--------------------|-----|---------|------|----------|----------|------|---------------|
| 1     | CROP TOP KND CASKI | 17  | 84853A  | 1.00 | 9,550.00 | 8,550.00 | 0.00 | 8550.00       |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 1.00 | 9550.00 |  | 0.00 | 8550.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. EIGHT THOUSAND FIVE HUNDRED FIFTY 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 : 8550.00

For KHANDWA BAZAR