GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MANISHA VAIDHYA

GST.NO :

Invoice No. **18029** **CASH**

Date : **01/12/2025** 14:56 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE TARUN NIMBU PANI	31	80078A	1.00	3,095.00	2,595.00	0.00	2595.00
2	SAREE AARVI	31	80499A	1.00	1,250.00	1,050.00	0.00	1050.00
3	PETICOT SARIKA	31	82711A	1.00	150.00	135.00	0.00	135.00
4	LACHA D DUPATTA	13	82863A	1.00	12,500.00	9,550.00	0.00	9550.00
5	LAIDEIS BRA MALAI	11	7051730	1.00	120.00	95.00	0.00	95.00
6	LAIDEIS BRA GUCHI	11	7051930	1.00	130.00	100.00	0.00	100.00
7	LAIDEIS BRA VISTA F	11	7849530	1.00	249.00	210.00	0.00	210.00
8	LAIDES PANTY BLOOMER PRINT	32	7763080	1.00	75.00	64.00	0.00	64.00
9	LAIDES PANTY BLOOMER PRINT	32	7763080	1.00	75.00	64.00	0.00	64.00
10	LAIDES PANTY BLOOMER PRINT	32	7763080	1.00	75.00	64.00	0.00	64.00
			Total	**10.00**	17719.00		0.00	13927.00

RS. THIRTEEN THOUSAND NINE HUNDRED TWENTY-SEVEN ONLY

Invoice Total : 13927.00

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