GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. INAM KHAN

GST.NO :

Invoice No. 18056
Date : 01/12/2025

CASH
18:36 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	GWAN indo western	13	81563A	1.00	6,550.00	4,500.00	0.00	4500.00
2	SHARARA PEPLON SHARARA	13	84256A	1.00	5,250.00	4,150.00	0.00	4150.00
			Total	**2.00**	11800.00		0.00	8650.00

RS. EIGHT THOUSAND SIX HUNDRED FIFTY ONLY

Invoice Total : 8650.00

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