

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. YOGITA BARAI

Invoice No. 18086

CASH

GST.NO :

Date : 02/12/2025

14:31 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M GARARA LFD 719/1	48	71056A	1.00	3,095.00	2,000.00	0.00	2000.00

Total				1.00	3095.00		0.00	2000.00
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RS. TWO THOUSAND 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 : 2000.00

For KHANDWA BAZAR