

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RAJESH GAJBHIYE

Invoice No. 18104

CASH

GST.NO :

Date : 02/12/2025

16:14 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO RUSSHIAN PLAZO 1	48	83628A	1.00	2,850.00	2,250.00	0.00	2250.00
2	CROP TOP SAD 17270/48	48	84980A	1.00	1,895.00	1,595.00	0.00	1595.00
3	CROP TOP TSD 5022/8	48	84484A	1.00	2,695.00	2,295.00	0.00	2295.00

Total				3.00	7440.00		0.00	6140.00
-------	--	--	--	------	---------	--	------	---------

RS. SIX THOUSAND ONE HUNDRED FORTY 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 : 6140.00

For KHANDWA BAZAR