

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RUCHI PATEL

Invoice No. 18139

CASH

GST.NO :

Date : 03/12/2025

13:25 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE MAU FANCY 1395	25	84901A	1.00	2,495.00	2,195.00	0.00	2195.00
2	KURTI PANT TYOHAR	36	85003A	1.00	1,850.00	1,550.00	0.00	1550.00
3	KURTI PANT SOMYA	36	84462A	1.00	1,895.00	1,550.00	0.00	1550.00

Total				3.00	6240.00		0.00	5295.00
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RS. FIVE THOUSAND TWO HUNDRED NINETY-FIVE 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 : 5295.00

For KHANDWA BAZAR