

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. DIVYA DALAL

Invoice No. 18147

CASH

GST.NO :

Date : 03/12/2025

14:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MB/AD 2938/1	48	81969A	1.00	2,295.00	1,750.00	0.00	1750.00
2	GARARA D NO 3	48	78210A	1.00	2,895.00	2,450.00	0.00	2450.00
3	SHARARA MLD 50519	48	81735A	1.00	3,595.00	2,500.00	0.00	2500.00

Total				3.00	8785.00		0.00	6700.00
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RS. SIX THOUSAND SEVEN HUNDRED 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 : 6 7 0 0 . 0 0

For KHANDWA BAZAR