GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KRUSHNA RATHOR

GST.NO :

Invoice No. **18163** **CASH**

Date : **03/12/2025** 16:13 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET PTM 160/1 159/1	36	82656A	1.00	1,050.00	850.00	0.00	850.00
2	KURTI PLAZO HD 1326/7	36	84129A	1.00	3,045.00	2,595.00	0.00	2595.00
	Total			**2.00**	4095.00		0.00	3445.00

RS. THREE THOUSAND FOUR HUNDRED FORTY-FIVE ONLY

Invoice Total : 3445.00

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