

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SALONI MUL

Invoice No. 18188

CASH

GST.NO :

Date : 03/12/2025

18:15 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SM/AD 196/1	48	82483A	1.00	1,095.00	895.00	0.00	895.00

Total				1.00	1095.00		0.00	895.00
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RS. EIGHT 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 : 895.00

For KHANDWA BAZAR