

7020057107

KHANDWA BAZAR

M/S. KALYANI PARDHI

Invoice No. 18223**CASH**

Date : 04/12/2025

15:47 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE MAUNATH NO-1025	12	84892A	1.00	2,195.00	1,695.00	0.00	1695.00

	Total	1.00	2195.00		0.00	1695.00
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RS. ONE THOUSAND SIX 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 :	1695.00
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For KHANDWA BAZAR