

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SANJAY MANKANI

Invoice No. 18247

CASH

Date : 04/12/2025

18:04 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AN/AD 1324/3	48	84791A	1.00	2,550.00	2,050.00	0.00	2050.00

Total				1.00	2550.00		0.00	2050.00
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RS. TWO THOUSAND FIFTY 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 : 2050.00

For KHANDWA BAZAR