

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NIKHIL KHUMBALKAR

Invoice No. 18263

CASH

Date : 04/12/2025

20:41 hrs.

GST.NO :

| S.No. | Particulars    | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|----------------|-----|---------|------|----------|----------|------|---------------|
| 1     | GWAN JCD 404/2 | 48  | 85014A  | 1.00 | 7,550.00 | 6,200.00 | 0.00 | 6200.00       |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 1.00 | 7550.00 |  | 0.00 | 6200.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. SIX THOUSAND TWO 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 : 6200.00

For KHANDWA BAZAR