

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SUNANDA KUMBHALKAR

Invoice No. 18349

CASH

GST.NO :

Date : 06/12/2025

14:48 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE PREETI ANAMIKA .	31	77646A	1.00	475.00	375.00	0.00	375.00
2	L WINTER D NO 3	39	84873A	1.00	1,350.00	1,350.00	135.00	1215.00
3	L WINTER CLAUDIA 5200	39	84870A	1.00	1,150.00	1,150.00	115.00	1035.00

Total				3.00	2975.00		250.00	2625.00
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RS. TWO THOUSAND SIX HUNDRED TWENTY-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 : 2625.00

For KHANDWA BAZAR