GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. VAIBHAV INDURKAR

GST.NO :

Invoice No. 18404

Date : 07/12/2025

CASH

13:07 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI d 1	35	797604XL	1.00	750.00	650.00	0.00	650.00
			Total	**1.00**	750.00		0.00	650.00

RS. SIX HUNDRED FIFTY ONLY

Invoice Total : 650.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR