GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. TEJASHWI KAYRKAR

GST.NO :

Invoice No. 18406

Date : 07/12/2025

CASH

13:11 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	PETICOT SARIKA	31	82711A	1.00	150.00	135.00	0.00	135.00
2	SAREE SONAM	31	79129A	1.00	1,595.00	1,295.00	0.00	1295.00
			Total	**2.00**	1745.00		0.00	1430.00

RS. ONE THOUSAND FOUR HUNDRED THIRTY ONLY

Invoice Total : 1430.00

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