

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SUPRIYA RANGARI

Invoice No. 18410

CASH

Date : 07/12/2025

13:34 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SET	12	76559A	1.00	2,399.00	1,500.00	0.00	1500.00
2	KURTI PANT PR/AD 4727	12	83169A	1.00	2,195.00	1,795.00	0.00	1795.00
3	PETICOT MOSH SATIN	12	82549A	1.00	195.00	150.00	0.00	150.00
4	SAREE 744	12	83322A	1.00	4,195.00	3,195.00	0.00	3195.00

Total				4.00	8984.00		0.00	6640.00
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RS. SIX THOUSAND SIX HUNDRED FORTY 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 : 6640.00

For KHANDWA BAZAR