GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. surendra funde

GST.NO :

Invoice No. 18417
Date : 07/12/2025

CASH
14:10 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO KGD 153/1	47	84429A	1.00	3,095.00	2,550.00	0.00	2550.00
2	KURTI PLAZO KT/AD 2037	47	84309A	1.00	2,095.00	1,550.00	0.00	1550.00
			Total	**2.00**	5190.00		0.00	4100.00

RS. FOUR THOUSAND ONE HUNDRED ONLY

Invoice Total : 4100.00

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