

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. HIMANSHI KUTHE

Invoice No. 18428

CASH

Date : 07/12/2025

14:50 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE MAU FANCY 1230	31	84900A	1.00	2,595.00	1,900.00	0.00	1900.00

Total				1.00	2595.00		0.00	1900.00
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RS. ONE THOUSAND NINE HUNDRED 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 : 1900.00

For KHANDWA BAZAR