

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MANGLA NAGPURE

Invoice No. 18440

CASH

Date : 07/12/2025

15:35 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE WHITE-BOMBAY-325	25	85122A	10.00	425.00	280.00	0.00	2800.00
2	.BAZAR	25	78764*	10.00	30.00	30.00	0.00	300.00

Total				20.00	4550.00		0.00	3100.00
-------	--	--	--	-------	---------	--	------	---------

RS. THREE THOUSAND ONE 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 : 3100.00

For KHANDWA BAZAR