GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ANKUSH TIJARE

GST.NO :

Invoice No. 18488

Date : 08/12/2025

CASH

14:09 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT TYOHAR	35	85003A	1.00	1,850.00	1,550.00	0.00	1550.00
2	CROP TOP 434916	35	83494A	1.00	2,095.00	1,500.00	0.00	1500.00
			Total	**2.00**	3945.00		0.00	3050.00

RS. THREE THOUSAND FIFTY ONLY

Invoice Total : 3050.00

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