

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. YUHANA KHAN

Invoice No. 18493

CASH

GST.NO :

Date : 08/12/2025

14:35 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	GWAN SAD 5908/5	48	81854A	1.00	3,855.00	3,095.00	0.00	3095.00
2	NOSE PIES D10	20	81079A	1.00	250.00	150.00	0.00	150.00
3	NOSE PIES D10	20	81079A	1.00	250.00	150.00	0.00	150.00
4	NOSE PIES STY-3	20	67702A	1.00	200.00	150.00	0.00	150.00
5	NAKAB abaya	20	81614A	1.00	1,450.00	1,000.00	0.00	1000.00
6	NAKAB abaya	20	81614A	1.00	1,450.00	1,000.00	0.00	1000.00

Total				6.00	7455.00		0.00	5545.00
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RS. FIVE THOUSAND FIVE HUNDRED FORTY-FIVE 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 : 5545.00

For KHANDWA BAZAR