

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KRISHNA SHINDE

Invoice No. 18515

CASH

GST.NO :

Date : 08/12/2025

18:28 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SHILPA	31	82548A	1.00	450.00	300.00	0.00	300.00
2	SAREE SHILPA	31	82548A	1.00	450.00	300.00	0.00	300.00
3	SAREE SKIN CARE THELI 6	31	83263A	15.00	450.00	260.00	0.00	3900.00

Total				17.00	7650.00		0.00	4500.00
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RS. FOUR THOUSAND FIVE 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 : 4500.00

For KHANDWA BAZAR