GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SONU BHORADE

GST.NO :

Invoice No. 18516

Date : 08/12/2025

CASH

18:29 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT ROMAN PATCH	35	83709A	1.00	1,095.00	850.00	0.00	850.00
2	KURTI PANT GK/JP VAMIKA	35	84916A	1.00	995.00	895.00	0.00	895.00
			Total	**2.00**	2090.00		0.00	1745.00

RS. ONE THOUSAND SEVEN HUNDRED FORTY-FIVE ONLY

Invoice Total : 1745.00

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