

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ZAHARA PATHAN

Invoice No. 18536

CASH

Date : 09/12/2025

13:28 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	L WINTER D NO 3	14	84873A	1.00	1,350.00	1,350.00	135.00	1215.00
2	L WINTER CLAUDIA 8750-122	14	84868A	1.00	1,250.00	1,250.00	125.00	1125.00

Total	2.00	2600.00		260.00	2340.00
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RS. TWO THOUSAND THREE HUNDRED FORTY 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 : 2340.00

For KHANDWA BAZAR