GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. VILASH MENDHE

GST.NO :

Invoice No. 18548

Date : 09/12/2025

CASH

15:46 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SANVI (WNTRAT)	12	84316A	1.00	1,895.00	1,395.00	0.00	1395.00
2	SAREE D 3036	12	832101	1.00	1,850.00	1,250.00	0.00	1250.00
			Total	2.00	3745.00		0.00	2645.00

RS. TWO THOUSAND SIX HUNDRED FORTY-FIVE ONLY

Invoice Total : 2645.00

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