GST NO. : 27ABIFM7028D1ZA 7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NANDA NAGRIKAR **Invoice No. 18554** **CASH**

GST.NO : **Date : 09/12/2025** 17:29 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE BALLU CHREET	25	834371	1.00	1,095.00	795.00	0.00	795.00
			Total	**1.00**	1095.00		0.00	795.00

RS. SEVEN HUNDRED NINETY-FIVE ONLY

Invoice Total : 795.00

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