GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRASHANT MOHARKAR

GST.NO :

Invoice No. 18624

Date : 10/12/2025

CASH

17:43 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI KC/JP 3957/1	48	84918A	1.00	895.00	795.00	0.00	795.00
2	KURTI TAE ONE PICE	48	70505A	1.00	1,395.00	600.00	0.00	600.00
			Total	**2.00**	2290.00		0.00	1395.00

RS. ONE THOUSAND THREE HUNDRED NINETY-FIVE ONLY

Invoice Total : 1395.00

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