GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRIYANKA NANDAGAURI

GST.NO :

Invoice No. 18660

Date : 11/12/2025

CASH

14:12 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT KT/AD 958/8	36	82473A	1.00	2,095.00	1,595.00	0.00	1595.00
2	KURTI PANT 193	36	82903A	1.00	1,650.00	1,350.00	0.00	1350.00
			Total	**2.00**	3745.00		0.00	2945.00

RS. TWO THOUSAND NINE HUNDRED FORTY-FIVE ONLY

Invoice Total : 2945.00

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