GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RASHMI NIKHADE

GST.NO :

Invoice No. 18664

Date : 11/12/2025

CASH

14:41 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI KURTI 620419	27	81567A	1.00	1,095.00	800.00	0.00	800.00
2	KURTI KURTI 620419	27	81568A	1.00	1,095.00	800.00	0.00	800.00
3	KURTI PANT 505	27	84009A	1.00	950.00	850.00	0.00	850.00
4	SAREE D 1366	44	83206A	1.00	1,595.00	1,195.00	0.00	1195.00
			Total	**4.00**	4735.00		0.00	3645.00

RS. THREE THOUSAND SIX HUNDRED FORTY-FIVE ONLY

Invoice Total : 3645.00

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