

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRATHMESH SAKHARWADE

Invoice No. 18706

CASH

Date : 12/12/2025

11:45 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE COTTON 65500	25	834341	1.00	895.00	595.00	0.00	595.00
2	SAREE BOMBAY NO-445	25	84897A	1.00	750.00	550.00	0.00	550.00
3	SAREE BOMBAY NO-445	25	84897A	1.00	750.00	550.00	0.00	550.00

Total				3.00	2395.00		0.00	1695.00
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RS. ONE THOUSAND SIX HUNDRED NINETY-FIVE ONLY

TERM &CONDITION.

- * No Cash Return,No Gurrantee,
- * Exchange Within 3 Days from 10 to 12.
- * Thanks. Visit Again.
- No Return No Exchange.....

Invoice Total : 1695.00

For KHANDWA BAZAR