

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. FARZANA ANSARI

Invoice No. 18714

CASH

GST.NO :

Date : 12/12/2025

14:21 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO D.NO.1034	47	82404A	1.00	5,595.00	4,550.00	0.00	4550.00

Total				1.00	5595.00		0.00	4550.00
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RS. FOUR THOUSAND FIVE HUNDRED FIFTY 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 : 4550.00

For KHANDWA BAZAR