GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRASHANT VERKHADE

GST.NO :

Invoice No. 18778
Date : 13/12/2025

CASH
13:56 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	GIFT SET	51	84738A	1.00	510.00	320.00	0.00	320.00
2	GWAN TSD 5753/5	48	84775A	1.00	2,050.00	1,650.00	0.00	1650.00
3	MENS POLOFIT DETOW	51	8511232	1.00	1,395.00	1,395.00	139.50	1255.50
			Total	**3.00**	3955.00		139.50	3225.50

RS. THREE THOUSAND TWO HUNDRED TWENTY-SIX ONLY

Invoice Total : 3226.00

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