

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NIKHIL WAGHMARE

Invoice No. 18810

CASH

GST.NO :

Date : 13/12/2025

17:53 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SABIYA	20	84812A	1.00	1,295.00	1,150.00	0.00	1150.00
2	L WINTER D NO 3	51	84873A	1.00	1,350.00	1,350.00	135.00	1215.00
3	M WINTER APPER	51	84722F	1.00	999.00	999.00	99.90	899.10

Total				3.00	3644.00		234.90	3264.10
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RS. THREE THOUSAND TWO HUNDRED SIXTY-FOUR 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 : 3264.00

For KHANDWA BAZAR