

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRAVIN ANSARI

Invoice No. 18852

CASH

GST.NO :

Date : 14/12/2025

14:54 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	GWAN TSD 2778/1	7	82647A	1.00	4,295.00	3,550.00	0.00	3550.00

Total				1.00	4295.00		0.00	3550.00
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RS. THREE 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 : 3550.00

For KHANDWA BAZAR