

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. HARSHITA WARKHADE

Invoice No. 18853

CASH

Date : 14/12/2025

14:56 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	APRON	39	8464134	2.00	300.00	280.00	0.00	560.00
2	APRON	39	8464136	1.00	300.00	280.00	0.00	280.00
3	APRON	39	8464134	1.00	300.00	280.00	0.00	280.00
4	APRON	39	8464134	1.00	300.00	280.00	0.00	280.00

Total				5.00	1500.00		0.00	1400.00
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RS. ONE THOUSAND FOUR HUNDRED 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 : 1400.00

For KHANDWA BAZAR