

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. DINESH HATWAR

Invoice No. 18854

CASH

GST.NO :

Date : 14/12/2025

15:04 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE NO 3065	46	84346A	1.00	1,895.00	1,250.00	0.00	1250.00
2	SAREE NO 3070	46	84347A	1.00	1,895.00	1,250.00	0.00	1250.00
3	SAREE SANVI (WNTRAT)	46	84316A	1.00	1,895.00	1,395.00	0.00	1395.00

Total				3.00	5685.00		0.00	3895.00
-------	--	--	--	------	---------	--	------	---------

RS. THREE THOUSAND EIGHT HUNDRED NINETY-FIVE 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 : 3895.00

For KHANDWA BAZAR