

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NISHA UJAWANE

Invoice No. 18860

CASH

GST.NO :

Date : 14/12/2025

15:15 hrs.

| S.No. | Particulars         | S/M | Barcode | Qty  | Mrp      | Rate   |      | Taxable value |
|-------|---------------------|-----|---------|------|----------|--------|------|---------------|
| 1     | SAREE 7385-ARABIAN  | 25  | 79696A  | 1.00 | 400.00   | 300.00 | 0.00 | 300.00        |
| 2     | SAREE CHANCHAL      | 25  | 79697A  | 1.00 | 650.00   | 450.00 | 0.00 | 450.00        |
| 3     | SAREE BOMBAY NO-675 | 25  | 84896A  | 1.00 | 1,295.00 | 850.00 | 0.00 | 850.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 3.00 | 2345.00 |  | 0.00 | 1600.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. ONE THOUSAND SIX 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 : 1600.00

For KHANDWA BAZAR