

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MADHURI BHOYAR

Invoice No. 18866

CASH

GST.NO :

Date : 14/12/2025

15:46 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	GWAN D NO 1	48	75571A	1.00	2,895.00	2,465.00	246.50	2218.50
2	KURTI PLAZO TSD6867/9 WESTER	48	85086A	1.00	3,050.00	2,500.00	0.00	2500.00

Total				2.00	5945.00		246.50	4718.50
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RS. FOUR THOUSAND SEVEN HUNDRED EIGHTEEN 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 : 4718.00

For KHANDWA BAZAR