

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. VIVEK JAMUDKAR

Invoice No. 18883

CASH

GST.NO :

Date : 14/12/2025

17:37 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE VISHAKHA BLOSSOM	46	74371A	1.00	750.00	695.00	0.00	695.00
2	SAREE GLANCEPATTU	46	85235A	1.00	1,050.00	750.00	0.00	750.00
3	SAREE cal 2315	46	80332A	1.00	4,095.00	3,550.00	0.00	3550.00
4	DRESS MATERIAL CATALOG RAN	20	81782A	1.00	1,550.00	1,250.00	0.00	1250.00

Total				4.00	7445.00		0.00	6245.00
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RS. SIX THOUSAND TWO HUNDRED FORTY-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 : 6245.00

For KHANDWA BAZAR