

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RANU UMNE

Invoice No. 18884

CASH

GST.NO :

Date : 14/12/2025

17:38 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT TRENDY	48	85010XXL	1.00	895.00	695.00	0.00	695.00
2	KURTI PANT TRENDY	48	85010XXL	1.00	895.00	695.00	0.00	695.00
3	KURTI PANT PARINDHE	48	84817A	1.00	1,295.00	1,150.00	0.00	1150.00
4	ANARKALI 1	48	84336XXL	1.00	1,095.00	950.00	0.00	950.00
5	LADIES NIGHT SUIT TEO AEE AIO	48	82507A	1.00	1,350.00	1,050.00	0.00	1050.00

Total				5.00	5530.00		0.00	4540.00
-------	--	--	--	------	---------	--	------	---------

RS. FOUR THOUSAND FIVE HUNDRED FORTY 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 : 4540.00

For KHANDWA BAZAR