GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PUJA DESHMUKH

GST.NO :

Invoice No. 18892
Date : 14/12/2025

CASH
18:51 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI SHORT	48	85347A	1.00	450.00	350.00	0.00	350.00
2	KURTI DNO-8	48	85355A	1.00	650.00	550.00	0.00	550.00
3	CO ORD SET PTM 160/1 159/1	48	82656A	1.00	1,050.00	850.00	0.00	850.00
			Total	**3.00**	2150.00		0.00	1750.00

RS. ONE THOUSAND SEVEN HUNDRED FIFTY ONLY

Invoice Total : 1750.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**
No Return No Exchange.....

For KHANDWA BAZAR