GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. DIPALI GAHANE

GST.NO :

Invoice No. 18894

Date : 14/12/2025

CASH

19:20 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI SHORT	7	85349A	1.00	450.00	350.00	0.00	350.00
2	KURTI PANT 620419	7	83835A	1.00	895.00	695.00	0.00	695.00
3	DRESS MATERIAL SAKIRA	7	84553A	1.00	1,250.00	1,000.00	0.00	1000.00
			Total	**3.00**	2595.00		0.00	2045.00

RS. TWO THOUSAND FORTY-FIVE ONLY

Invoice Total : 2045.00

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