

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CHETNA KATKAR

Invoice No. 18895

CASH

Date : 14/12/2025

19:32 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 304	27	83198A	1.00	895.00	600.00	0.00	600.00
2	KURTI PANT 620419	27	83837A	1.00	845.00	795.00	0.00	795.00
3	LAIDES JEANS ASMEE	27	8418440	1.00	1,050.00	750.00	0.00	750.00
4	PANT ASMEE	27	8407940	1.00	970.00	770.00	0.00	770.00

Total				4.00	3760.00		0.00	2915.00
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RS. TWO THOUSAND NINE HUNDRED FIFTEEN 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 : 2915.00

For KHANDWA BAZAR