

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MANISHA NAGRIKAR

Invoice No. 18907

CASH

Date : 15/12/2025

13:18 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	L WINTER D NO 5	14	84875A	1.00	995.00	995.00	99.50	895.50

Total				1.00	995.00		99.50	895.50
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RS. EIGHT HUNDRED NINETY-SIX 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 : 896.00

For KHANDWA BAZAR