

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RUCHITA SYAMKUWAR

Invoice No. 18917

CASH

GST.NO :

Date : 15/12/2025

14:28 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO DNO-15	36	85362A	1.00	1,695.00	1,450.00	0.00	1450.00
2	KURTI DNO-7	36	85354A	1.00	625.00	500.00	0.00	500.00
3	KURTI PANT TRENDY	36	85010XL	1.00	895.00	695.00	0.00	695.00
4	KURTI PANT TRENDY	36	85010XL	1.00	895.00	695.00	0.00	695.00
5	CO ORD SET	36	85345A	1.00	1,050.00	895.00	0.00	895.00

Total				5.00	5160.00		0.00	4235.00
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RS. FOUR THOUSAND TWO HUNDRED THIRTY-FIVE 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 : 4235.00

For KHANDWA BAZAR