

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SAMIKSHA DESHMUKH

Invoice No. 18923

CASH

Date : 15/12/2025

15:22 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	APRON H	43	8190136	1.00	300.00	280.00	0.00	280.00
2	APRON	43	8464136	1.00	300.00	280.00	0.00	280.00
3	APRON	43	8464136	1.00	300.00	280.00	0.00	280.00

Total				3.00	900.00		0.00	840.00
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RS. EIGHT HUNDRED FORTY 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 : 840.00

For KHANDWA BAZAR