

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PUJA KUMBHALKAR

Invoice No. 18932

CASH

GST.NO :

Date : 15/12/2025

15:53 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT TYOHAR	48	85003A	1.00	1,850.00	1,400.00	0.00	1400.00

Total				1.00	1850.00		0.00	1400.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND FOUR HUNDRED 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 : 1400.00

For KHANDWA BAZAR