

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ASHWINI GAIKWAD

Invoice No. 18937

CASH

Date : 15/12/2025

16:05 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE APEKSHA	44	85402A	1.00	2,195.00	1,495.00	0.00	1495.00

Total				1.00	2195.00		0.00	1495.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND FOUR HUNDRED NINETY-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 : 1495.00

For KHANDWA BAZAR