

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SARVAR KHAN

Invoice No. 18938

CASH

GST.NO :

Date : 15/12/2025

16:09 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET D NO 6	7	81469A	1.00	1,595.00	1,000.00	0.00	1000.00
2	KURTI PANT PENTSET GULSHEEN	7	83532A	1.00	2,150.00	1,750.00	0.00	1750.00
3	SAREE PETTERENGLANDSHUBHSHR	25	85193A	1.00	2,995.00	2,495.00	0.00	2495.00

Total				3.00	6740.00		0.00	5245.00
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RS. FIVE THOUSAND TWO HUNDRED FORTY-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 : 5245.00

For KHANDWA BAZAR