

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KOMAL HATWAR

Invoice No. 19039

CASH

GST.NO :

Date : 17/12/2025

14:37 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE MULBERRYSILKPAITHANIB	46	85384A	1.00	2,295.00	1,695.00	0.00	1695.00
2	SAREE FENDY CHAINA GOLD	46	831321	1.00	1,050.00	650.00	0.00	650.00
3	SAREE SUMAN-KESARMAGIC	46	85128A	1.00	1,795.00	1,495.00	0.00	1495.00
4	SAREE VAANI	46	83811A	1.00	2,695.00	2,195.00	0.00	2195.00

Total				4.00	7835.00		0.00	6035.00
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RS. SIX THOUSAND 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 : 6035.00

For KHANDWA BAZAR