

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SAPNA MORKAR

Invoice No. 19076

CASH

GST.NO :

Date : 17/12/2025

17:54 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE D.NO. 2905 MAU FANCY	17	44469F	1.00	4,995.00	2,100.00	0.00	2100.00

Total				1.00	4995.00		0.00	2100.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND ONE 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 : 2100.00

For KHANDWA BAZAR