

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KOMAL HATWAR

Invoice No. 19311

CASH

Date : 21/12/2025

17:09 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	L WINTER MAYRA 1800 120	16	85167A	1.00	695.00	600.00	0.00	600.00

Total				1.00	695.00		0.00	600.00
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RS. SIX 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 : 600.00

For KHANDWA BAZAR