

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SAMIKSHA PATIL

Invoice No. 19324

CASH

Date : 21/12/2025

18:36 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	ANARKALI SRT2205	27	84753A	1.00	2,050.00	1,550.00	0.00	1550.00

Total				1.00	2050.00		0.00	1550.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND FIVE HUNDRED FIFTY 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 : 1550.00

For KHANDWA BAZAR