

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RASHMI UMADKAR

Invoice No. 19333

CASH

Date : 21/12/2025

19:41 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	GARARA DNO-52125	36	85331A	1.00	4,550.00	3,850.00	0.00	3850.00
2	GWAN SSC/AD KASHVI	36	84852A	1.00	4,250.00	3,650.00	0.00	3650.00
3	KURTI PLAZO 13752/8	36	84072A	1.00	3,595.00	3,050.00	0.00	3050.00
4	FARSHI D NO 7	36	78842A	1.00	4,550.00	3,550.00	0.00	3550.00

Total				4.00	16945.00		0.00	14100.00
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RS. FOURTEEN 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 : 14100.00

For KHANDWA BAZAR