

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MAHALAKSHMI GOKUL

Invoice No. 19350

CASH

Date : 22/12/2025

12:57 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT HSN TUNIK	36	78321A	1.00	2,695.00	2,250.00	0.00	2250.00

Total				1.00	2695.00		0.00	2250.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND TWO 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 : 2250.00

For KHANDWA BAZAR