

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KAPIL KHAN

Invoice No. 19372

CASH

GST.NO :

Date : 22/12/2025

16:21 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 62043990	7	83478A	1.00	2,850.00	2,395.00	0.00	2395.00
2	DRESS MK/AD 1466/10 ANARKALI	7	81877A	1.00	2,895.00	2,095.00	0.00	2095.00

Total				2.00	5745.00		0.00	4490.00
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RS. FOUR THOUSAND FOUR HUNDRED NINETY 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 : 4490.00

For KHANDWA BAZAR