

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. GHANIWALA

Invoice No. 19408

CASH

GST.NO :

Date : 23/12/2025

13:23 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL HAND WORK	7	85038A	1.00	2,895.00	2,395.00	0.00	2395.00
2	DRESS MATERIAL HAND WORK	7	85038A	1.00	2,895.00	2,395.00	0.00	2395.00
3	DRESS MATERIAL 8899	7	84540A	1.00	2,850.00	2,295.00	0.00	2295.00
4	DRESS MATERIAL HAND WORK	7	85038A	1.00	2,895.00	2,395.00	0.00	2395.00
5	KURTI PLAZO RUSIANSANA	7	85437A	1.00	3,595.00	3,095.00	0.00	3095.00
6	KURTI PLAZO VINAY KARVA -2	7	84992A	1.00	3,850.00	3,250.00	0.00	3250.00

Total				6.00	18980.00		0.00	15825.00
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RS. FIFTEEN THOUSAND EIGHT HUNDRED TWENTY-FIVE 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 : 15825.00

For KHANDWA BAZAR