

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MONU THAKRE

Invoice No. 19417

CASH

GST.NO :

Date : 23/12/2025

14:43 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	L WINTER MAYRA 600-208	16	85168A	1.00	695.00	695.00	69.50	625.50
2	SAREE PARWATI,SHANTI,5031275	25	84369A	1.00	895.00	595.00	0.00	595.00
3	SAREE PARWATI,SHANTI,5031275	25	84369A	1.00	895.00	595.00	0.00	595.00

Total	3.00	2485.00		69.50	1815.50
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RS. ONE THOUSAND EIGHT HUNDRED SIXTEEN 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 : 1816.00

For KHANDWA BAZAR