GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. WASHID KHAN

GST.NO :

Invoice No. 19432

Date : 23/12/2025

CASH

16:14 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE KUM KUM	31	83399A	1.00	8,995.00	6,995.00	0.00	6995.00
2	SAREE TANABANA4983	31	85199A	1.00	20,095.00	14,995.00	0.00	14995.00
			Total	**2.00**	29090.00		0.00	21990.00

RS. TWENTY-ONE THOUSAND NINE HUNDRED NINETY ONLY

Invoice Total : 21990.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR