

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MINAKSHI KADHAO

Invoice No. 19559

CASH

Date : 25/12/2025

15:53 hrs.

GST.NO :

| S.No. | Particulars       | S/M | Barcode | Qty  | Mrp      | Rate   |      | Taxable value |
|-------|-------------------|-----|---------|------|----------|--------|------|---------------|
| 1     | LAIIDIES GWAN ATO | 47  | 71136A  | 1.00 | 1,100.00 | 950.00 | 0.00 | 950.00        |

|       |  |  |  |      |         |  |      |        |
|-------|--|--|--|------|---------|--|------|--------|
| Total |  |  |  | 1.00 | 1100.00 |  | 0.00 | 950.00 |
|-------|--|--|--|------|---------|--|------|--------|

RS. NINE 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 : 950.00

For KHANDWA BAZAR