

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AAKANSHA RAMTEKE

Invoice No. 19629

CASH

Date : 26/12/2025

16:07 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT GK/JP VAMIKA	36	84916A	1.00	995.00	895.00	0.00	895.00
2	KURTI PANT DHRUVI	36	84814A	1.00	1,295.00	1,150.00	0.00	1150.00
3	SAREE SUMAN	44	85314A	1.00	1,595.00	995.00	0.00	995.00
4	LEGGING ANCAL	44	82065A	1.00	300.00	280.00	0.00	280.00

Total				4.00	4185.00		0.00	3320.00
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RS. THREE THOUSAND THREE HUNDRED TWENTY 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 : 3320.00

For KHANDWA BAZAR