

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. BHUMIKA NIMBARTE

Invoice No. 19726

CASH

Date : 28/12/2025

15:03 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE NARAYANIPETHANI	44	85213A	1.00	1,550.00	995.00	0.00	995.00

Total				1.00	1550.00		0.00	995.00
-------	--	--	--	------	---------	--	------	--------

RS. NINE HUNDRED NINETY-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 : 995.00

For KHANDWA BAZAR