

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RUKSHAR TABREZKAJI

Invoice No. 19744

CASH

Date : 28/12/2025

16:24 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO MLD P 13397	48	82309A	1.00	3,095.00	2,595.00	0.00	2595.00
2	KURTI PLAZO KANAK	48	82236A	1.00	3,095.00	2,500.00	0.00	2500.00

Total				2.00	6190.00		0.00	5095.00
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RS. FIVE THOUSAND 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 : 5095.00

For KHANDWA BAZAR