

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SALMA PATHAN

Invoice No. 19746

CASH

Date : 28/12/2025

16:25 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	L WINTER CLAUDIA 8750-122	39	84868A	1.00	1,250.00	1,250.00	125.00	1125.00
2	NAKAB PARATHA ABAYA	48	85577A	1.00	1,595.00	1,295.00	0.00	1295.00
3	DRESS TULIP	48	8037436	1.00	2,295.00	1,850.00	0.00	1850.00

Total	3.00	5140.00		125.00	4270.00
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RS. FOUR THOUSAND TWO HUNDRED SEVENTY 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 : 4270.00

For KHANDWA BAZAR