

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SUPIRIYA AKHARI

Invoice No. 19914

CASH

Date : 31/12/2025

16:44 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE PENCIL	17	84273A	1.00	1,895.00	1,395.00	0.00	1395.00
2	SAREE SAMA FINDI	17	82994A	1.00	12,000.00	7,995.00	0.00	7995.00

Total				2.00	13895.00		0.00	9390.00
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RS. NINE THOUSAND THREE HUNDRED NINETY 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 : 9390.00

For KHANDWA BAZAR