GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. soham ghibhakate

GST.NO :

Invoice No. 19996

Date : 02/01/2026

CASH

15:40 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LACHA D NO1	13	82314A	1.00	3,595.00	2,695.00	0.00	2695.00
2	JODHPURI OPENEVERGREEN	43	8530334	1.00	4,899.00	4,899.00	489.90	4409.10
			Total	**2.00**	8494.00		489.90	7104.10

RS. SEVEN THOUSAND ONE HUNDRED FOUR ONLY

Invoice Total : 7104.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR