GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KAPIL AMBADE

GST.NO :

Invoice No. 20434

Date : 09/01/2026

CASH

13:47 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SAREE SRT ,2187	25	84903A	1.00	4,995.00	3,995.00	0.00	3995.00
			Total	**1.00**	4995.00		0.00	3995.00

RS. THREE THOUSAND NINE HUNDRED NINETY-FIVE ONLY

Invoice Total : 3995.00

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