

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KARISHMA RAMTEKE

Invoice No. 23639

CASH

Date : 27/02/2026

16:19 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT RAJSHREE VATICAN	35	81368A	1.00	1,050.00	600.00	0.00	600.00
2	KURTI SINGLE DNO-64	35	86230A	1.00	1,450.00	1,250.00	0.00	1250.00
				Total	2.00	2500.00	0.00	1850.00

RS. ONE THOUSAND EIGHT HUNDRED FIFTY 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 : 1850.00

For KHANDWA BAZAR