

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. DR SHARDHA NIMBEKAR

Invoice No. 7462

CASH

GST.NO :

Date : 13/07/2025

16:04 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE KOKLA	31	80218A	1.00	700.00	495.00	0.00	495.00
2	SAREE TK CHAVA	31	81491A	1.00	895.00	550.00	0.00	550.00
3	KURTI PANT MADHBALA	31	81364A	1.00	1,650.00	1,250.00	0.00	1250.00
4	KURTI PANT	31	80871A	1.00	1,450.00	895.00	0.00	895.00

Total				4.00	4695.00		0.00	3190.00
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RS. THREE THOUSAND ONE 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 : 3190.00

For KHANDWA BAZAR