

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. HIMESHWARI DALAL

Invoice No. 8885

CASH

Date : 01/08/2025

16:16 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET MEESHA	45	81367A	1.00	895.00	600.00	0.00	600.00
2	LAIDES TOP D.NO 9	45	69696A	1.00	1,290.00	600.00	0.00	600.00
3	.BAZAR	45	78764*	1.00	600.00	600.00	0.00	600.00

Total				3.00	2785.00		0.00	1800.00
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RS. ONE THOUSAND EIGHT HUNDRED 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 : 1800.00

For KHANDWA BAZAR