

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AVINASH WASNIK

Invoice No. 10125

CASH

GST.NO :

Date : 14/08/2025

19:44 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	TROUSER 1615/12	43	2576336	1.00	1,599.00	500.00	0.00	500.00
2	.JEANS	43	52172*	1.00	500.00	500.00	0.00	500.00
3	TROUSER D.NO. 0854	43	4655634	1.00	1,195.00	500.00	0.00	500.00
4	SP ZINC srgmw 80859	43	09268XL	1.00	1,395.00	200.00	0.00	200.00
5	SHIRTS R R A	43	25854XL	1.00	915.00	200.00	0.00	200.00
6	SHIRT GGS M	43	43163XL	1.00	725.00	200.00	0.00	200.00
7	SHIRT s r k m w	43	04116XL	1.00	550.00	200.00	0.00	200.00
8	.SHIRT	43	52398*	1.00	200.00	200.00	0.00	200.00
9	GWAN ONE PIEC	35	78339A	1.00	1,395.00	800.00	0.00	800.00
10	KURTI PANT LT/JP 112/12	35	80354A	1.00	1,695.00	1,395.00	0.00	1395.00

Total				10.00	10169.00		0.00	4695.00
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RS. FOUR THOUSAND SIX HUNDRED NINETY-FIVE 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 : 4695.00

For KHANDWA BAZAR