

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHUBHAM KAWALE

Invoice No. 10399

CASH

Date : 18/08/2025

14:07 hrs.

GST.NO :

| S.No. | Particulars                   | S/M | Barcode  | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|-------------------------------|-----|----------|------|--------|--------|------|---------------|
| 1     | SHUTTING DIRECTOR             | 41  | 81784MTR | 1.20 | 300.00 | 250.00 | 0.00 | 300.00        |
| 2     | SHUTTING DIGJAM SVN 901887/08 | 41  | 62051MTR | 1.20 | 650.00 | 650.00 | 0.00 | 780.00        |
| 3     | SHIRTING GIZA COTTON          | 41  | 75691MTR | 1.60 | 400.00 | 300.00 | 0.00 | 480.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 4.00 | 1780.00 |  | 0.00 | 1560.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. ONE THOUSAND FIVE HUNDRED SIXTY 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 : 1560.00

For KHANDWA BAZAR