

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ANJU SAWAN

Invoice No. 10429

CASH

Date : 18/08/2025

17:21 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	MENS BANIYAN 8820-0110-WHITE	43	78752L	1.00	249.00	249.00	0.00	249.00
2	MENS PANTY 1015-0110 ASSTD	43	78749M	1.00	299.00	299.00	0.00	299.00
3	MENS PANTY 1017	43	81569L	1.00	319.00	319.00	0.00	319.00
4	MENS PANTY 1017	43	81569L	1.00	319.00	319.00	0.00	319.00
5	MENS BANIYAN 8820-0110-WHITE	43	78752L	1.00	249.00	249.00	0.00	249.00
6	MENS BANIYAN JOYKEY	43	80845S	1.00	249.00	249.00	0.00	249.00
7	MENS SHIRT LINEN PARK 7447 FU	43	8183544	1.00	1,595.00	1,595.00	0.00	1595.00
8	MENS SHIRT 2050	43	8044342	-1.00	1,030.00	1,030.00	-103.00	-927.00
9	LAIDIES PANTY NEKA	45	8091790	3.00	90.00	55.00	0.00	165.00

Total				10.00	2519.00		-103.00	2517.00
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RS. TWO THOUSAND FIVE HUNDRED SEVENTEEN 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 : 2517.00

For KHANDWA BAZAR