GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

# KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CHANDEWAR JI

GST.NO :

Invoice No. 10466

Date : 19/08/2025

CASH

19:11 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|---|---|---|---|---|---|---|---|---|
| 1 | SHUTTING roberto | 41 | 808884 | 1.30 | 1,500.00 | 1,100.00 | 0.00 | 1430.00 |
| 2 | SHIRTTING SHINE | 41 | 814191 | 2.50 | 275.00 | 225.00 | 0.00 | 562.50 |
| | | | Total | **3.80** | 2637.50 | | 0.00 | 1992.50 |

RS. ONE THOUSAND NINE HUNDRED NINETY-THREE ONLY

Invoice Total : 1993.00

**TERM &CONDITION.**

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**
No Return No Exchange.....

For KHANDWA BAZAR