

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. bhushan titimare

Invoice No. 17235

CASH

Date : 19/11/2025

14:31 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING PROFESSIONAL	100	837362	15.00	300.00	225.00	0.00	3375.00
2	SHUTTING POLY VISCO	100	803502	11.50	750.00	550.00	0.00	6325.00
3	.STICHING	100	72420*	10.00	700.00	700.00	0.00	7000.00
4	.BLOUSE	100	50369*	1.00	800.00	800.00	0.00	800.00

Total				37.50	20925.00		0.00	17500.00
-------	--	--	--	-------	----------	--	------	----------

RS. SEVENTEEN THOUSAND FIVE 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 : 17500.00

For KHANDWA BAZAR