

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CHIRAG MENDHE

Invoice No. 17909

CASH

GST.NO :

Date : 29/11/2025

17:35 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS KURTA PAIJAMA KIOR 1744	14	8326036	1.00	2,040.00	2,040.00	204.00	1836.00

Total				1.00	2040.00		204.00	1836.00
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RS. ONE THOUSAND EIGHT HUNDRED THIRTY-SIX 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 : 1836.00

For KHANDWA BAZAR