GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MAYUR KODAM

GST.NO :

Invoice No. 17940

Date : 30/11/2025

CASH

12:50 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING FANCY D NO 5	41	808845	2.50	750.00	550.00	0.00	1375.00
2	SHUTTING RANA SAHAB	41	80579A	1.30	450.00	350.00	0.00	455.00
			Total	**3.80**	2460.00		0.00	1830.00

RS. ONE THOUSAND EIGHT HUNDRED THIRTY ONLY

Invoice Total : 1830.00

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