GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. VIJAYA MATE

GST.NO :

Invoice No. 17972

Date : 30/11/2025

CASH

16:06 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE KODAS STAR	44	80941A	1.00	2,095.00	1,295.00	0.00	1295.00
2	.SAREE	44	52610*	1.00	1,000.00	1,000.00	0.00	1000.00
3	SHIRTTING RUBY PRO 34	41	831112	2.50	200.00	150.00	0.00	375.00
			Total	**4.50**	3595.00		0.00	2670.00

RS. TWO THOUSAND SIX HUNDRED SEVENTY ONLY

Invoice Total : 2670.00

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