

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PUROSHOPTTAM KATEKHAYE

Invoice No. 18033

CASH

Date : 01/12/2025

15:21 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRT LINEN 7525	14	8453238	1.00	1,695.00	1,695.00	0.00	1695.00
2	.BAZAR	14	78764*	1.00	9,000.00	9,000.00	0.00	9000.00
3	MENS PANTY DIXCY TITAN CD	14	8504685	1.00	190.00	150.00	0.00	150.00
4	MENS PANTY DIXCY SCOTT RN	14	8504185	1.00	150.00	115.00	0.00	115.00
5	SOCKS JOCKY 7005/36/59/7114	14	83480A	1.00	159.00	159.00	0.00	159.00

Total				5.00	11194.00		0.00	11119.00
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RS. ELEVEN THOUSAND ONE HUNDRED NINETEEN 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 : 11119.00

For KHANDWA BAZAR