GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. IMRAN SUMARWALA

GST.NO :

Invoice No. 18239

Date : 04/12/2025

CASH

17:10 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS TROUSER D NO 1	51	7872532	1.00	1,295.00	1,295.00	129.50	1165.50
2	MENS LOWER EX POLO	51	84648XL	2.00	670.00	670.00	134.00	1206.00
			Total	3.00	2635.00		263.50	2371.50

RS. TWO THOUSAND THREE HUNDRED SEVENTY-TWO ONLY

Invoice Total : 2372.00

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