

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SANTOSH LANJEWAR

Invoice No. 18460

CASH

GST.NO :

Date : 07/12/2025

17:35 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LEGGING ANCAL	27	82065A	1.00	300.00	280.00	0.00	280.00
2	LEGGING ANCAL	27	82065A	1.00	300.00	280.00	0.00	280.00
3	CO ORD SET PTM 160/1 159/1	27	82656A	1.00	1,050.00	850.00	0.00	850.00
4	KURTI KC/JP 3957/1	27	84918A	1.00	895.00	795.00	0.00	795.00

Total				4.00	2545.00		0.00	2205.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND TWO HUNDRED FIVE 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 : 2205.00

For KHANDWA BAZAR