

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHRIRAM CHAUDHARI

Invoice No. 18522

CASH

Date : 08/12/2025

19:06 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	MENS PANTY SWISH MINI TRUNK	43	7326290	1.00	161.00	115.00	0.00	115.00
2	MENS PANTY SWISH	43	8004390	1.00	144.00	115.00	0.00	115.00
3	MENS JACKET BD B.S 7070-2428	43	70115XL	1.00	1,500.00	1,000.00	0.00	1000.00
4	SOCKS D NO 2	43	78544A	1.00	110.00	95.00	0.00	95.00
5	SOCKS D NO 3	43	78545A	1.00	90.00	80.00	0.00	80.00

Total	5.00	2005.00		0.00	1405.00
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RS. ONE THOUSAND FOUR 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 : 1405.00

For KHANDWA BAZAR