

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRAMOD AGASE

Invoice No. 18542

CASH

Date : 09/12/2025

15:12 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING 3427116413	41	77466MTR	1.20	2,050.00	1,850.00	0.00	2220.00
2	SHIRTING BOSTON	41	849695	1.60	800.00	600.00	0.00	960.00

Total				2.80	3740.00		0.00	3180.00
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RS. THREE THOUSAND ONE HUNDRED EIGHTY 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 : 3180.00

For KHANDWA BAZAR