

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHUBHAM UKEY

Invoice No. 18575

CASH

GST.NO :

Date : 10/12/2025

12:22 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS POLOFIT ZORBA POLO	51	8261728	1.00	600.00	600.00	60.00	540.00
2	MENS SHIRT LYCRA	51	8431236	1.00	899.00	750.00	0.00	750.00

Total				2.00	1499.00		60.00	1290.00
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RS. ONE THOUSAND TWO HUNDRED NINETY 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 : 1290.00

For KHANDWA BAZAR