

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHAILESH BONDRE

Invoice No. 18618

CASH

GST.NO :

Date : 10/12/2025

16:57 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING GIZA	41	815223	1.60	450.00	325.00	0.00	520.00
2	SHIRTTING VI-SEREN SILK-002	41	76731MTR	1.60	480.00	380.00	0.00	608.00
3	SHIRTTING	41	67134MTR	1.60	250.00	250.00	0.00	400.00
4	SHIRTTING AURA	41	794011	2.50	275.00	225.00	0.00	562.50

Total				7.30	2575.50		0.00	2090.50
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RS. TWO THOUSAND NINETY-ONE 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 : 2091.00

For KHANDWA BAZAR