

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHITAL BANSOD

Invoice No. 19083

CASH

GST.NO :

Date : 17/12/2025

18:45 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE PUROHIT	12	85428A	1.00	800.00	650.00	0.00	650.00
2	MENS PANTY DIXCY SCOTT W RN	51	8504290	2.00	136.00	90.00	0.00	180.00
3	MENS PANTY DIXCY TITAN CD	51	8504690	2.00	190.00	150.00	0.00	300.00

Total				5.00	1452.00		0.00	1130.00
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RS. ONE THOUSAND ONE HUNDRED THIRTY 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 : 1130.00

For KHANDWA BAZAR