

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. YADORAO KIRNAPURE

Invoice No. 19092

CASH

Date : 18/12/2025

12:10 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING SN SR LAZZARO 496	43	828771	1.20	750.00	550.00	0.00	660.00
2	SHIRTTING RICH LINEL	43	795571	1.60	400.00	300.00	0.00	480.00
3	SAREE S S MUKESH	25	82686A	1.00	595.00	395.00	0.00	395.00
4	SAREE SRT1197	25	85200A	1.00	2,150.00	1,750.00	0.00	1750.00

Total				4.80	4285.00		0.00	3285.00
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RS. THREE THOUSAND TWO HUNDRED EIGHTY-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 : 3285.00

For KHANDWA BAZAR